PHASE I ENVIRONMENTAL SITE ASSESSMENT

Phoenix Logistics Site 15100 Wallace Street Phoenix, Illinois

Prepared For:

Mr. Reggie Greenwood Director of Economic Development South Suburban Mayors & Managers Association 1904 West 174th Street East Hazel Crest, Illinois 60429





Prepared by:

WEAVER

BOOS

CONSULTANTS

EXECUTIVE SUMMARY

South Suburban Mayors & Managers Association (the *user*) retained **Weaver Boos Consultants**North Central, LLC (Weaver Boos) to perform a *Phase I Environmental Site Assessment* (ESA) of the property located at 15100 Wallace Street in Phoenix, Illinois (the Property). Weaver Boos performed this Phase I ESA in general compliance with the American Society for Testing Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-05) in an effort to identify, to the extent feasible, the presence of *recognized environmental conditions* with respect to the Property as defined in ASTM E 1527-05. Limitations, exceptions to, or deletions from this practice are described in **Sections 1.5** and **11.0** of this *report*.

The Property is comprised of one parcel consisting of a total of approximately 5.1 acres of predominantly unoccupied land. A ComEd station and water tower are located in the northeast corner of the Property. The southwest corner of the Property is currently used by the Village of Phoenix for equipment and truck storage. In addition, construction debris with soil comingled, which is generated at various Village development projects is stockpiled in this area.

Based on our review of historical sources and interview documentation, the Property was unoccupied land by 1901. By 1938 one residence was located in the far southwest corner of the Property. The Property remained in this configuration until at least 1952, but between 1952 and 1958 the Property was improved with two large buildings occupied by Allis Chalmers Research Based on interview remarks by Village of Phoenix representatives, Allis Chalmers manufactured parts and small engines for Caterpillar, Inc. parts and small engines at the Property. These buildings included office spaces, a lounge, lab and factory. Between 1958 and 1962 a third building was added and by 1965 a water tower and four fuel oil aboveground tanks were constructed. Between 1965 and 1970 the residence was removed based on our review of aerial photographs. Allis Chalmers occupied the Property until at least 1986 before the facility became vacant. The Property was listed as Phoenix Enterprises Inc and Torres Fabrication and supply in the 1994 local street directory, and as Phoenix Fabrication in the 2004 local street directory. Between 2008 and 2010 several investigations and remedial activities took place at the Property. The Property was enrolled in the Illinois Environmental Protection Agency Site Remediation Program, which resulted in the procurement of an NFR Letter in May 2010 for the Property. The remaining buildings and structures on the Property associated with Allis Chalmers were razed in 2010.

WEAVER
BOOS
CONSULTANTS

On July 29, 2011, Weaver Boos representative Ms. Chrystine Shelton visually assessed the Property for *recognized environmental conditions*, including but not limited to, the presence of *hazardous substances*, *hazardous wastes*, *petroleum products*, other wastes, *underground storage tanks* (USTs), aboveground storage tanks (ASTs), polychlorinated biphenyl (PCB)-containing equipment, or other potential Findings.

Weaver Boos also performed a review of commercially available government records in an effort to identify potential *recognized environmental conditions* in connection with the Property. This records review addressed not only the Property, but also surrounding properties. The records review also included *reasonably ascertainable* historical data, which can be helpful in identifying the past uses of the Property and surrounding areas, as it may relate to the environmental condition of the Property.

Finally, Weaver Boos performed *interviews* with various government agencies and other parties with possible knowledge of the Property and surrounding properties in an effort to identify current and past uses of the Property and surrounding areas, as they may relate to the environmental condition of the Property.

ASTM E 1527-05 defines a recognized environmental condition as the presence, or likely presence, of any hazardous substances or petroleum products under conditions that would indicate an existing release, a past release, or a material threat of a release of such substances into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

Based upon the assessments described in this *report*, this Phase I ESA has revealed no evidence of *recognized environmental conditions* in connection with the Property.

This Executive Summary provides a brief overview of the findings of this Phase I ESA. Although the Executive Summary is an integral part of the *report*, it does not substitute for reading the entire *report* or the appended or referenced documents to fully understand the findings and conclusions of this Phase I ESA.

WEAVER
BOOS
CONSULTANTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Phoenix Logistics Site Phoenix, Illinois

TABLE OF CONTENTS

| 1.0 | INTRODUCTION1-1 | | | |
|-----------------------------------------------|------------------------------------------------------------------|--|--|--|
| 1.1 | Purpose1-1 | | | |
| 1.2 | Detailed Scope-of-Services | | | |
| 1.3 | Standard of Care1-3 | | | |
| 1.4 | Significant Assumptions | | | |
| 1.5 | Limitations and Exceptions1-4 | | | |
| 1.6 | Special Terms and Conditions | | | |
| 1.7 | User Reliance 1-4 | | | |
| 2.0 | SITE DESCRIPTION2-1 | | | |
| 2.1 | Location and Legal Description2-1 | | | |
| 2.2 | Site and Vicinity General Characteristics | | | |
| 2.3 | Current Use of the Property2-1 | | | |
| 2.4 | Description of Structures, Roads, and Other Site Improvements2-1 | | | |
| 2.5 | Current Uses of the Adjoining Properties | | | |
| 3.0 | USER-PROVIDED INFORMATION | | | |
| 3.1 | Title Records | | | |
| 3.2 | Environmental Liens or Activity and Use Limitations | | | |
| 3.3 | Specialized Knowledge3-1 | | | |
| | Specialized Kilowiedge | | | |
| 3.4 | | | | |
| 3.4 3.5 | Commonly Known or Reasonably Ascertainable Information | | | |
| | Commonly Known or Reasonably Ascertainable Information | | | |
| 3.5 | Commonly Known or Reasonably Ascertainable Information | | | |
| 3.5 3.6 | Commonly Known or Reasonably Ascertainable Information | | | |
| 3.5 3.6 3.7 | Commonly Known or Reasonably Ascertainable Information | | | |
| 3.5 3.6 3.7 3.8 | Commonly Known or Reasonably Ascertainable Information | | | |
| 3.5 3.6 3.7 3.8 4.0 4.1 | Commonly Known or Reasonably Ascertainable Information | | | |
| 3.5 3.6 3.7 3.8 4.0 4.1 | Commonly Known or Reasonably Ascertainable Information | | | |

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Phoenix Logistics Site Phoenix, Illinois

TABLE OF CONTENTS

| 4.2.1 | Cook County Assessor's Office Records Review | 4-2 |
|----------------|-----------------------------------------------------------------------|-------------------|
| 4.2.2 | Cook County Recorder of Deeds Records Review | 4-3 |
| 4.2.3 | Village of Phoenix Records Review | |
| 4.2.4 | Illinois Environmental Protection Agency Records Review | 4-3 |
| 4.2.4 | | |
| 4.2.4 | 4.2 IEPA Bureau of Water | 4-3 |
| 4.2.4 | 4.3 IEPA Bureau of Air | 4-4 |
| 4.2.4 | 4.4 IEPA Office of Emergency Response | 4-4 |
| 4.2.5 | United States Environmental Protection Agency Records Review | 4-4 |
| 4.2.6 | Office of the Illinois State Fire Marshal Records Review | 4-4 |
| 4.3 Ph | nysical Setting Sources | 4-4 |
| 4.3.1 | Topography | |
| 4.3.2 | Regional Subsurface Geology | |
| | - | |
| | istorical Use Information | |
| 4.4.1 | Historical Use Information on the Property | |
| 4.4.1 | <i>O</i> 1 | |
| | 1.2 Fire Insurance Maps | |
| | 1.3 Historical USGS Topographic Maps | |
| | 1.4 Local Street Directory | |
| 4.4.2 | Historic Plat Maps | |
| 4.4.3 4.4.4 | Historical Reports | |
| 4.4.4 | Historical Use Information on Adjoining Properties | 4-13 |
| 5.0 SITI | E RECONNAISSANCE | 5-1 |
| 5.1 Me | ethodology and Limiting Conditions | 5-1 |
| 5.2 Ge | eneral Site Setting and Observations | 5-1 |
| 5.3 Int | terior and Exterior Observations | 5-2 |
| 5.3.1 | Hazardous Substances and Petroleum Products in Connection with Identi | |
| 5.3.2 | Storage Tanks | 5-2 |
| 5.3.2 | 2.1 Underground Storage Tanks (USTs) | 5-2 |
| | 2.2 Aboveground Storage Tanks (ASTs) | |
| 5.3.3 | Odors | |
| | | |
| 5.3.4 | Pools of Liquid | 5-2 |
| 5.3.4 5.3.5 | Pools of Liquid Pits, Ponds, and Lagoons | |
| | • | 5-2 |
| 5.3.5 | Pits, Ponds, and Lagoons | 5-2 5-3 |
| 5.3.5 5.3.6 | Pits, Ponds, and Lagoons Drums | 5-2 5-3 5-3 |

WEAVER

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Phoenix Logistics Site Phoenix, Illinois

TABLE OF CONTENTS

| 5.3.10 | Stains or Corrosion | 5-4 | | |
|-----------|---------------------------------------------------|------|--|--|
| 5.3.11 | Drains and Sumps, | 5-4 | | |
| 5.3.12 | .12 Stained Soil or Pavement | | | |
| 5.3.13 | Stressed Vegetation | | | |
| 5.3.14 | Solid Waste | | | |
| 5.3.15 | Waste Water, Wells, Septic Systems | | | |
| 5.3.16 | Suspected Asbestos-Containing Materials | 5-5 | | |
| 6.0 INTE | RVIEWS | 6-1 | | |
| 6.1 Inter | view with Owner | 6-1 | | |
| 6.2 Inter | view with Key Site Manager | 6-1 | | |
| 6.3 Inter | views with Occupants | 6-1 | | |
| 6.4 Inter | views with Past Owner, Operators, and Occupants | 6-1 | | |
| 6.5 Inter | views with Adjoining Property Owners or Occupants | 6-1 | | |
| 6.6 Inter | views with Local Government Officials | 6-2 | | |
| 6.7 Inter | views with Others | 6-2 | | |
| 7.0 FIND | INGS | 7-1 | | |
| 8.0 OPIN | ION | 8-1 | | |
| 9.0 DATA | A GAPS | 9-1 | | |
| 10.0 CON | CLUSIONS | 10-1 | | |
| 11.0 DEVI | ATIONS | 11-1 | | |
| | | | | |
| 12.0 REFE | CRENCES | 12-1 | | |
| 13 0 SIGN | ATURE OF ENVIRONMENTAL PROFESSIONAL | 13_1 | | |

WEAVER

PHASE I ENVIRONMENTAL SITE ASSESSMENT **Phoenix Logistics Site** Phoenix, Illinois

TABLE OF CONTENTS

LIST OF APPENDICES

| Figures | |
|------------|-------------------|
| Appendix A | Glossary of Terms |

Appendix B User-Provided Information Appendix C Photographic Documentation

Appendix D Regulatory Records Documentation

Appendix E Environmental Records and Interview Documentation

Appendix F Historical Records Documentation

Appendix G Personnel Qualifications

WEAVER

1.0 INTRODUCTION

Weaver Boos Consultants North Central, LLC (Weaver Boos) completed this *Phase I Environmental Site Assessment* (ESA) of the property located at 15100 Wallace Street in Phoenix, Illinois (the Property) (see **Figure 1 - Site Location Map**). Weaver Boos performed this Phase I ESA in general compliance with the scope and limitations of American Society for Testing Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-05) and the terms and conditions of Weaver Boos proposal P100128 dated May 21, 2010 incorporated herein by reference. Weaver Boos understands that this Phase I ESA was conducted for the benefit of South Suburban Mayors & Managers Association (the *user*).

The following sections of this *report* present our Phase I ESA findings and conclusions. A glossary containing terms and definitions presented in ASTM E 1527-05 as indicated by italicized text in this *report* is included in **Appendix A – Glossary of Terms**. Other appendices presented at the end of the *report* consist of figures, interview and user-provided information, photographic documentation; regulatory records review documentation, historical records, and personnel qualifications.

1.1 Purpose

The purpose of this Phase I ESA is to identify and report, to the extent feasible, *recognized* environmental conditions with respect to the Property. ASTM E 1527-05 defines a recognized environmental condition as:

The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

Performing a Phase I ESA in general compliance with ASTM E 1527-05 may enable a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property*

WEAVER BOOS owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability; that is, the practice that constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 U.S.C. Section 9601(35)(B).

1.2 Detailed Scope-of-Services

Weaver Boos performed this Phase I ESA in general compliance with ASTM E 1527-05, and the terms and conditions of Weaver Boos proposal P100128 dated May 21, 2010. The scope of services for this Phase I ESA included the following:

- A review of *standard environmental record sources* pursuant to ASTM E 1527-05 regarding environmental activities for the Property and local area properties;
- A review of reasonably ascertainable, practicably reviewable, and publicly available
 historical aerial photographs, fire insurance maps, property tax files, recorded land title
 records, building department records, topographic maps, local street directories,
 zoning/land use records in an effort to assess past Property conditions;
- *Interviews* with reasonably available *key site manager*, past and present Property *owners*, *occupants*, *operators*, and state and or *local government agencies* by or under the supervision of an *environmental professional*;
- A *site visit* by or under the supervision of an *environmental professional* in an effort to assess the current use of the Property and to identify potential Findings including but not limited to, the presence of *hazardous substances*, *hazardous wastes*, *petroleum products*, other wastes, *underground storage tanks* (USTs), aboveground storage tanks (ASTs), polychlorinated biphenyl (PCB)-containing equipment, or other potential Findings;
- A site visit by or under the supervision of an environmental professional from reasonably
 accessible public thoroughfares in an effort identify the current use of the adjoining
 properties and potential Finding including, but not limited to, the presence of hazardous
 substances, hazardous wastes, petroleum products, other wastes, USTs, ASTs, PCBcontaining equipment, or other potential Findings; and
- Preparation of this Phase I ESA report.

Weaver Boos initiated this Phase I ESA pursuant to authorization received from Mr. Reggie Greenwood of the South Suburban Mayors & Managers Association and in accordance with proposal P100128 dated May 21, 2010. Weaver Boos proposal P100128 dated May 21, 2010 contains the scope of services, cost estimate, and the Terms and Conditions applicable to the performance of this Phase I ESA.

1.3 Standard of Care

Weaver Boos conducted this Phase I ESA using a defined scope of services considered appropriate and agreed upon by all parties on the date the service was authorized, unless the scope of services or the methods used were later modified, in writing, and accepted by all parties prior to performance. Weaver Boos conducted this Phase I ESA in accordance with generally accepted practices in a manner consistent with that level of care exercised by other members of our profession in the same locality and under similar conditions of time and accessibility of improvements and information. No other representations, expressed or implied, and no warranty or guarantee is included or intended to be part of this Phase I ESA.

The scope of services performed in execution of this assessment may not be appropriate to satisfy the needs of other parties. We, therefore, are not responsible for independent conclusions, opinions, or recommendations of others based on our assessment. Furthermore, this Phase I ESA relates to the environmental conditions of the Property and does not address issues raised in transactions such as business risk, purchase of business entities, or interests therein, or of their assets, that may well involve environmental liabilities pertaining to properties previously owned or operated or other off-site liabilities.

Additionally, the findings of this Phase I ESA are based on Weaver Boos' observations, inquiries, and historical research using *reasonably ascertainable* and *practically reviewable* information obtained within *reasonable time and cost* constraints. Weaver Boos does not represent that this Phase I ESA is an exhaustive assessment that reflects the findings of all of the information available for the Property, nor is it representative of any future Property conditions. If additional information concerning the Property is discovered, it should be provided to us so that we may evaluate its impact on our conclusions. As such, any activities or episodes that transpire subsequent to this Phase I ESA are not considered in this assessment. A Phase I ESA performed in general compliance with ASTM E 1527-05 is not intended to be an exhaustive assessment of a *property* nor can it wholly eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with a *property*.

1.4 Significant Assumptions

This Phase I ESA is based in part on information obtained from visual observations of the Property and vicinity, commercial data sources, and interviews with government agency representatives, representatives of the *owners* of the Property and *occupants* of the Property. Weaver Boos assumes this information to be accurate, complete, and representative of Property conditions unless some fact or circumstance made known to Weaver Boos through the course of this assessment reasonably suggests otherwise.

1.5 Limitations and Exceptions

ASTM E 1527-05 requires that the *environmental professional* shall document, in the *report*, general limitations and basis of review, including limitations imposed by physical obstructions such as adjacent buildings, bodies of water, asphalt, or other paved areas, and limiting conditions. Weaver Boos identified no limitations in performing this assessment other than the following:

- Due to the presence of dense vegetation and stored equipment and materials, Weaver Boos was unable to fully assess the entire exterior surface of the Property.
- A gated building housing a generator is located at the northeast portion of the Property is owned and operated by Commonwealth Edison (ComEd). Access to the interior of this building was unable to be obtained.
- Weaver Boos was unable to identify the first developed use of the Property based on the reasonably ascertainable information gathered from the standard historical sources that we reviewed. Weaver Boos identified this lack of information as a data gap (see Section 9.0).

Weaver Boos identified no exceptions in performing this assessment.

1.6 Special Terms and Conditions

There were no special terms and conditions associated with performing this assessment beyond those in Weaver Boos proposal P100128 dated May 21, 2010.

1.7 User Reliance

This *report* is confidential and has been prepared for the exclusive use by South Suburban Mayors & Managers Association. No additional parties may use the information contained in this *report* without obtaining the written permission of Weaver Boos and South Suburban Mayors & Managers Association. Weaver Boos' duties and obligations extend to South Suburban Mayors

& Managers Association and to no other party. Weaver Boos' duties and obligations to South Suburban Mayors & Managers Association are not transferable to any person, corporation, or organization without the express written consent of South Suburban Mayors & Managers Association and Weaver Boos.

This Phase I ESA report must be read and interpreted as a whole and can only be considered representative of the conditions of the Property as of the date of our site visit described herein. Weaver Boos makes no representation whatsoever concerning the condition of the Property beyond the date of our site visit described herein. Individual sections and appendices of this report are dependent on the balance of this report, and on the terms, conditions, and stipulations contained in the proposal and any written amendments accepted by Weaver Boos.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The Property is located at 15100 Wallace Street in Phoenix, Illinois. The Property is described as an irregularly shaped lot within the southwest portion of Section 9, Township 36 North, Range 14 East of the Third Principal Meridian in Cook County, Illinois (see **Figure 1 - Site Location Map**).

2.2 Site and Vicinity General Characteristics

The Property consists of one irregularly shaped parcel with a total approximate area of 5.1 acres (see **Figure 2** – **Site Layout Map**). The surrounding area generally consists of vacant land, residential, industrial and commercial property uses.

A review of the 1998 Harvey, Illinois, 7.5-minute quadrangle topographic map published by the United States Geological Survey (USGS) suggests that the Property is at an elevation of approximately 600 feet above mean sea level (msl).

2.3 Current Use of the Property

The Property is predominantly unoccupied land. A ComEd station and water tower are located in the northeast corner of the Property. The southwest corner of the Property is currently used by the Village of Phoenix for equipment and truck storage. In addition, construction debris with soil comingled, which is generated at various Village development projects is stockpiled in this area.

2.4 Description of Structures, Roads, and Other Site Improvements

A ComEd station which consists of a small building and fenced in electrical boxes is located in the northeast corner of the Property. In addition, a remnant water tower is also located just east of this facility. The southwest portion of the Property is comprised of dirt and gravel for truck parking and storage for the Village of Phoenix. Weaver Boos photographed selected operations and improvements located on the Property to support this written *report*. Those photographs are included in **Appendix C - Photographic Documentation**

2.5 Current Uses of the Adjoining Properties

The following is a listing of the current adjoining properties including the applicable property name, address, operation, and direction from the Property.

| CURRENT ADJOINING PROPERTIES | | | | |
|--------------------------------------------|--------------------------------------------------------------------------|---------------|--------------------------------|--|
| Property Name/Occupant Address | | Operation/Use | Direction from the Property | |
| Allied Tube | Allied Tube 16100 Lathrop Industrial North/ | | North/West | |
| Village of Phoenix | e of Phoenix | | South | |
| Phoenix Village Hall/ Police Department | | | South | |
| Phoenix Fire Department | 625 East 151st Street Phoenix, Illinois Government Sou | | South | |
| Phoenix Municipal Storage | Along East 151 st Street Phoenix, Illinois Government South | | South | |
| Residences | Along East 151 st Street Phoenix, Illinois Residential Sout | | South | |
| Vacant | Vacant Along Wallace Street Phoenix, Illinois Vacant East | | East | |

Weaver Boos photographed selected sites, operations, and improvements located at or near the Property to support this written report. Those photographs are included in **Appendix C** – **Photographic Documentation**.

BOOS

3.0 USER-PROVIDED INFORMATION

ASTM E 1527-05 provides that certain Phase I ESA tasks are to be performed by the *user*. The purpose of this section is to present select *user*-provided information that can assist in identifying possible *recognized environmental conditions* in connection with the Property. According to ASTM E 1527-05, these tasks do not require the technical expertise of an *environmental professional* and are generally not performed by *environmental professionals* performing a Phase I ESA. Weaver Boos interviewed the user via telephone in regards to questions posed on our User-Provided Information Questionnaire. The following sections describe our review of the interview responses from the *user* that we received.

3.1 Title Records

The *user* did not provide Weaver Boos with a response concerning recorded title records for the Property nor did the *user* authorize Weaver Boos to perform a recorded title records review, which was included as an optional scope of service in our proposal.

3.2 Environmental Liens or Activity and Use Limitations

The *user* informed Weaver Boos that it is aware of no *environmental liens* or *activity and use limitations* with respect to the Property.

3.3 Specialized Knowledge

The *user* informed Weaver Boos that it is aware of no specialized knowledge that is material to identifying *recognized environmental conditions* with respect to the Property.

3.4 Commonly Known or Reasonably Ascertainable Information

The *user* informed Weaver Boos that it is aware of no commonly known or *reasonably* ascertainable information within the local community about the Property that is material to identifying *recognized environmental conditions* with respect to the Property.

3.5 Valuation Reduction for Environmental Issues

The *user* informed Weaver Boos that to their knowledge, the value of the Property has not been reduced due to environmental issues.

3.6 Owner, Property Manager, and Occupant Information

The user informed Weaver Boos that the Property owner is the Village of Phoenix and the Property is currently unoccupied.

Obvious Indicators of the Presence or Likely Presence of Contamination of the 3.7 **Property**

The user stated to Weaver Boos that to their knowledge, no obvious indicators of the presence or likely presence of contamination exist at the Property.

3.8 **Other Information Relevant to the Property**

The *user* stated to Weaver Boos that it is aware of no other information relevant to the Property.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

According to ASTM E 1527-05, the purpose of reviewing regulatory records is to obtain and review records that will help identify *recognized environmental conditions* in connection with the Property. In addition, some records to be reviewed pertain not only to the Property, but also to properties within an additional 'approximate minimum search distance' in order to help assess the likelihood of problems from migrating hazardous substances or petroleum products. When the term 'approximate minimum search distance' includes areas outside the Property, it shall be measured from the nearest Property boundary. The term 'approximate minimum search distance' is used in lieu of the term 'radius' in order to include irregularly-shaped properties.

Weaver Boos retained Historical Information Gatherers (HIG) of Hopkins, Minnesota to provide an ASTM Radius Map Report (HIG Report) for this Property. The HIG Report is a computerized search of select state and federal environmental databases that identify various properties with a record of environmental activity. Weaver Boos reviewed the HIG Report and summarized the relevant findings in the following sections. A copy of the compiled HIG Report has been included as **Appendix D - Regulatory Documentation**.

4.1.1 Summary of Database Findings

The Property is listed in the HIG Report as the Village of Phoenix located at 15100 South Wallace Street in the FRSIL and SRP database. An NFR Letter was issued on March 30, 2010 and recorded on May 6, 2010 with groundwater use restrictions listed. Weaver Boos has listed this as a Finding as further discussed in **Section 7.0** and **8.0**.

The HIG Report identifies various adjoining and surrounding properties on certain government databases:

- Allied Tube and Conduit located at 323 East 151st Street (western adjoining property) is listed in the AIRS database as an operating facility with potential uncontrolled emissions of less than 100 tons per year with an unknown compliance status. The facility has been inspected by the State on various occasions with a violation issued on September 24, 2008. The violation was resolved on December 11, 2008 with no other violations issue in subsequent inspections. The facility is also listed in the FRSIL database.
- The Village of Phoenix located at 15240 Vincennes Street (approximately 420 feet southeast of the Property) is listed in the LUST database with Incident Number 20011838

WEAVER BOOS and an IEMA date of November 5, 2001. According to the HIG Report, the leaked product was gasoline and no NFR Letter has been recorded.

Based on the information provided in the HIG Report, the presence of roads, structures, underground utilities, the distances from the Property, the geology in the area of the Property, the anticipated northeasterly groundwater flow direction in the area of the Property, and Weaver Boos' observations during our *site visit*, Weaver Boos does not believe any of the reported database findings would represent a Finding to the Property unless stated otherwise.

4.1.2 Orphan Sites

The HIG Report includes a section addressing "Orphan Sites." Orphan sites are sites, which, due to incomplete geographic location data or incomplete or incorrect address information, cannot be plotted correctly. The HIG Report identified no orphan sites.

4.2 Additional Environmental Record Sources

Weaver Boos obtained and reviewed published, *reasonably ascertainable* information concerning the Property. Weaver Boos obtained that information from the following sources:

- Records on file at the Cook County Assessors Office;
- Records on file at the Cook County Recorders Office;
- Records on file at the Village of Phoenix;
- Records on file at the Office of the Illinois State Fire Marshal (OSFM);
- Records on file at the Illinois Environmental Protection Agency (IEPA); and
- Records on file at the United States Environmental Protection Agency (USEPA);

The following sections summarize our review of those records.

4.2.1 Cook County Assessor's Office Records Review

Weaver Boos reviewed the current online Cook County Assessor's records as part of this Phase I ESA. According to the current online Cook County Assessor's records, the Property PIN is 29-09-300-010-8003 with an address of 15100 Wallace Street. The Property is classified as industrial. Copies of the current online Cook County Assessor's records for the Property are included in **Appendix E – Environmental Records and Interview Documentation**.

4.2.2 Cook County Recorder of Deeds Records Review

Weaver Boos reviewed the current online Cook County Recorder of Deeds records as part of this Phase I ESA. According to the current online Cook County Recorder of Deeds records, an affidavit was granted to the Village of Phoenix from the Illinois Environmental Protection Agency on May 6, 2010, the date when the NFR Letter was recorded.

4.2.3 Village of Phoenix Records Review

Weaver Boos requested records of interest from the Village of Phoenix during the site visit. According to the Village at that time, no records were available for the Property aside from a prior Phase I ESA report and SRP documentation prepared by Weaver Boos. However, they suggested submitting a FOIA request for an official review. Therefore, Weaver Boos submitted a FOIA request to the Village of Phoenix on August 11, 2011. As of the date of this *report*, the records have not been made available for review. Weaver Boos will forward any information of interest to South Suburban Mayors & Managers Association after it becomes available for review, if it significantly impacts our conclusions presented herein. Copies of the Village of Phoenix FOIA request are included in **Appendix E – Environmental Records and Interview Documentation**.

4.2.4 Illinois Environmental Protection Agency Records Review

Weaver Boos submitted multiple FOIA requests to the IEPA on August 11, 2011 for records associated with the Property. Specifically, Weaver Boos submitted FOIA requests to the IEPA Bureaus of Land, Water, and Air and the Office of Emergency Response. The following sections summarize the response from each. Copies of the IEPA FOIA requests and responses are included in **Appendix E – Environmental Records and Interview Documentation**.

4.2.4.1 <u>IEPA Bureau of Land</u>

According to an IEPA Bureau of Land FOIA response dated September 13, 2011, the Property was issued an IEPA inventory identification number 0312495005 on August 2, 2010. No further information was provided.

4.2.4.2 IEPA Bureau of Water

According to an IEPA Bureau of Water FOIA response dated August 16, 20111, no records of the requested information are on file for the Property.

4.2.4.3 IEPA Bureau of Air

According to an IEPA Bureau of Air FOIA response dated August 12, 2011 34,000 square feet of nonfriable asbestos along 5,300 feet of piping was removed from buildings formerly on the Property with a removal end date of June 25, 2010.

4.2.4.4 IEPA Office of Emergency Response

According to an IEPA Office of Emergency Response FOIA response dated August 23, 2011 no documents pertaining to the Property were available.

4.2.5 United States Environmental Protection Agency Records Review

Weaver Boos submitted a FOIA request to the USEPA on August 11, 2011 for records associated with the Property. According to a USEPA Land and Chemical Division FOIA response dated August 24, 2011, no information is available for the Property. Copies of the USEPA FOIA request and response are included in **Appendix E – Environmental Records and Interview Documentation**.

4.2.6 Office of the Illinois State Fire Marshal Records Review

On August 11, 2011, Weaver Boos reviewed the current online OSFM UST database regarding records of USTs on the Property. The Property is not listed on the UST database, therefore no additional records were requested.

4.3 Physical Setting Sources

Weaver Boos obtained and reviewed published, *reasonably ascertainable* information concerning the physical setting of the Property. Weaver Boos obtained that information from the following sources:

- A topographic map prepared by USGS.
- Maps and publications prepared by the Illinois State Geological Survey (ISGS).

The following is a summary of our review of those *physical setting sources*.

4.3.1 Topography

The purpose of the topographic map review is to evaluate the presence of physical structures and/or unique topographic conditions that would be of potential importance in the event of a release or migration of a hazardous material to or from the Property. Weaver Boos reviewed the USGS 1998 Harvey, Illinois, 7.5-minute quadrangle topographic map showing the area in which

the Property is located (see **Figure 1**). The USGS map shows that the Property is at an elevation of approximately 600 feet above msl and slopes to the east and northeast.

In addition, the groundwater flow direction would be dependent on the geologic unit in which it occurs; however, surface topography can be used to approximate the probable regional trend of the shallow groundwater flow direction. Topography at the Property generally slopes towards the east and northeast. Shallow groundwater flow typically follows surface topography and flows toward the nearest body of water. Based on observations at the time of the *site visit*, as well as current and historical USGS 7.5-minute quadrangle maps, groundwater beneath the Property may potentially be to the east and northeast toward the Calumet River located approximately 1,400 feet east and northeast of the Property.

4.3.2 Regional Subsurface Geology

Based on Weaver Boos' review of certain ISGS documents (Berg et al. 1988 and Berg et al. 1984), the Property is underlain by discontinuous unconsolidated sediments consisting of clay and silt soil of the Carmi Member of the Equality Formation, overlying clayey and silty tills of the Wedron Formation (since reclassified as the Wedron Group (Hansel and Johnson 1996), overlying Silurian age carbonate bedrock. The Carmi Member is generally described as clay and silt soil with some sand less than 20 feet thick that was deposited in lakes. The Wedron Formation is described as uniform, relatively impermeable, clayey till that is estimated to be greater than 20 feet thick. These sediments overlie Silurian Age dolomitic bedrock. The bedrock stratigraphy in the vicinity of the Property is composed of a thick sequence of Paleozoic sedimentary rocks that generally consist of carbonate rocks of Silurian age near the ground surface. Published information suggests bedrock is encountered at depths within 20 to 50 feet of the surface in the vicinity of the Property.

The regional near-surface hydrostratigraphic units can be generalized into two general aquifers: a shallow aquifer zone in more permeable soil (not always present) that may be present in the glacial drift, and deep aquifer in the underlying bedrock aquifers.

The ISGS documents also indicate that the potential for groundwater contamination is moderate and is classified as "C1" due to the presence of permeable bedrock less than 50 feet beneath the ground surface.

WEAVER BOOS 4-5

¹ "Till" means those unconsolidated materials deposited directly from a glacier without reworking by water (e.g., rivers or streams).

4.4 Historical Use Information

The objective in consulting historical sources is to develop a history of the previous uses or occupancies of the Property and surrounding area in an effort to identify those uses or occupancies that are likely to have resulted in the presence of a *recognized environmental condition* in connection with the Property.

According to ASTM E 1527-05, identifying prior uses of the Property is a two-tiered process. The first step is to evaluate uses of the Property from the present back to the year 1940 using *standard historical sources*. The second step involves assessing the uses of the Property prior to the year 1940, or until a time when the Property was not yet developed, again using *standard historical sources*. Weaver Boos requested and reviewed the following *standard historical sources*:

- Historical aerial photographs;
- Fire Insurance Maps;
- Historical USGS 7.5-minute quadrangle maps;
- Local Street Directories;
- A Historic Plat Map; and
- Historical Reports.

Our review of *standard historical sources* obtained during this Phase I ESA is presented in the following sections. Copies of the historical records that we obtained are included in **Appendix F** - **Historical Records Documentation**.

4.4.1 Historical Use Information on the Property

Based on our review of historical sources and interview documentation, the Property was unoccupied land by 1901. By 1938 one residence was located in the far southwest corner of the Property. The Property remained in this configuration until at least 1952, but between 1952 and 1958 the Property was improved with two large buildings occupied by Allis Chalmers Research Lab. Based on interview remarks by Village of Phoenix representatives, Allis Chalmers manufactured parts and small engines for Caterpillar, Inc. parts and small engines at the Property. These buildings included office spaces, a lounge, lab and factory. Between 1958 and 1962 a third building was added and by 1965 a water tower and four fuel oil aboveground tanks were constructed. Between 1965 and 1970 the residence was removed based on our review of aerial photographs. Allis Chalmers occupied the Property until at least 1986 before the facility

became vacant. The Property was listed as Phoenix Enterprises Inc and Torres Fabrication and supply in the 1994 *local street directory*, and as Phoenix Fabrication in the 2004 *local street directory*. Between 2008 and 2010 several investigations and remedial activities took place at the Property. The Property was enrolled in the Illinois Environmental Protection Agency Site Remediation Program, which resulted in the procurement of an NFR Letter in May 2010 for the Property. The remaining buildings and structures on the Property associated with Allis Chalmers were razed in 2010. Currently the Property is generally unoccupied, although the southwest corner is used for storage by the Village of Phoenix and a small building in the northeast corner of the Property is used as a ComEd station.

Weaver Boos was unable to identify the first developed use of the Property based on the *reasonably ascertainable* information gathered from the *standard historical sources* that we reviewed. Weaver Boos identified this lack of information as a *data gap* (see **Section 9.0**).

4.4.1.1 <u>Historical Aerial Photographs</u>

Weaver Boos reviewed historical *aerial photographs* provided by HIG. The following table summarizes the findings of our review of those photographs with respect to the Property and adjoining properties:

| AERIAL PHOTOGRAPHS | | | |
|--------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date | Source | Observations | |
| 1938 | HIG | The Property appears to be unoccupied land with one residence in the far southwestern corner. The adjoining properties also appear to be unoccupied land and residences. | |
| 1952 | HIG | The Property and adjoining properties appear unchanged. | |
| 1962 | HIG | The Property appears improved with three larger non-residential buildings and smaller miscellaneous structures. The western adjoining property appears improved with a large building and associated structures but the portion directly north of the Property appears unimproved. The remaining adjoining properties appear unchanged. | |
| 1970 | HIG | The residence on the Property is no longer present. The remaining residences on the western adjoining property appear to have been removed and replaced with a large parking lot. The southern adjoining property appears improved with one new non-residential building. The remaining adjoining properties appear unchanged. | |
| 1974, 1977 | HIG | The Property appears unchanged. The area directly north of the Property appears to have a large circular structure or area present. The remaining adjoining properties appear unchanged. | |

| WEAVER |
|------------|
| BOOS |
| |

| AERIAL PHOTOGRAPHS | | | |
|---------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date | Source | Observations | |
| 1984 | HIG | The Property appears unchanged. The circular area/structure directly north oft the Property appears to have been removed. The southern adjoining property appears improved with at least three new buildings. The remaining adjoining properties appear unchanged. | |
| 1988, 1994, 1999 | HIG | The Property and adjoining properties appear unchanged. | |
| 2005, 2009 | HIG | The Property appears unchanged. At least three new small structures with access roads and drive areas are present directly north of the Property. The remaining adjoining properties appear unchanged. | |

Our review of the historical aerial photographs of the Property provided by HIG revealed no indications of any apparent conditions that would pose a potential environmental concern to the Property. Copies of the *aerial photographs* reviewed are included in **Appendix F - Historical Records Documentation**.

4.4.1.2 <u>Fire Insurance Maps</u>

Weaver Boos requested SanbornTM *fire insurance maps* for the Property from HIG. According to HIG, no SanbornTM *fire insurance maps* coverage in its collection was available for the Property. A copy of HIG's response is included in **Appendix F** - **Historical Records Documentation**.

Weaver Boos reviewed SanbornTM *fire insurance maps* provided by EDR. The following table summarizes the findings of our review with respect to the Property and adjoining properties:

| SANBORN FIRE INSURANCE MAPS | | | |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Date Observations | | | |
| 1951 | The Property appears to be primarily unimproved with one residence in the southwest corner. The adjoining properties appear to be unimproved land or residences. | | |
| 1958 | The Property appears to be improved with two buildings associated with the Allis Chalmers Research Lab. The two buildings are subdivided into office spaces, a lounge, lab, and factory. The dwelling is still located in the southwest corner of the Property. The adjoining properties are unchanged. | | |

| WEAVER |
|------------|
| BOOS |
| |

| SANBORN FIRE INSURANCE MAPS | | |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date | Observations | |
| 1965, 1966 | The Property appears improved with a new 150,000-gallon elevated water tower in the northeast corner and four fuel oil aboveground tanks located in the northwest corner of the Property. The dwelling is still located in the southwest corner of the Property. The adjoining properties are unchanged. | |

Our review of the SanbornTM *fire insurance maps* revealed fuel oil tanks and a factory building formerly on the Property which have been identified as Findings as further discussed in **Section 7.0** and **8.0**.

4.4.1.3 <u>Historical USGS Topographic Maps</u>

Weaver Boos reviewed historical USGS topographic maps provided by HIG. The following table summarizes the findings of our review with respect to the Property and adjoining properties:

| HISTORICAL TOPOGRAPHIC MAPS | | | |
|-------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Map Name and Size | Date | Observations | |
| Calumet, Illinois 1:62,500 | 1901 | Due to the poor scale on the topographic map site details are difficult to discern but the Property and adjoining properties appear to be either vacant land or residential in use. | |
| Harvey, Illinois 1:24,000 | 1929 | The Property appears unimproved. The northern and western adjoining properties appear unimproved. The eastern and western adjoining properties appear improved with residences. | |
| Harvey, Illinois 1:24,000 | 1953 | The Property, eastern and northern adjoining properties appear unimproved. The southern adjoining property now appears as a dense urban area and no details are provided. The western adjoining property appears improved with residences. | |
| Harvey, Illinois 1:24,000 | 1963 | The Property appears improved with three buildings and an additional structure in the northeast corner. The western adjoining property appears improved with a large building. The remaining adjoining properties appear unchanged. | |
| Harvey, Illinois 1:24,000 | 1973 | The Property appears unchanged. The residences on the western adjoining property are no longer depicted. The remaining adjoining properties appear unchanged. | |
| Harvey, Illinois 1:24,000 | 1993 | The Property appears unchanged. The southern adjoining property appears with two non-residential buildings. The remaining adjoining properties appear unchanged. | |
| Harvey, Illinois 1:24,000 | 1998 | The Property and adjoining properties are depicted as dense urban areas and little site details are available. | |

| WEAVER | |
|--------|--|
| B008 | |
| | |

Our review of the historical USGS topographic maps of the Property provided by HIG revealed no indications of any apparent conditions that would represent a Finding.

4.4.1.4 <u>Local Street Directory</u>

Weaver Boos reviewed the *local street directories* report provided by HIG. The following table summarizes the findings of our review with respect to the Property and adjoining properties:

| LOCAL STREET DIRECTORIES | | |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date | Observations | |
| 1956, 1959, 1969, 1974 | The Property and adjoining properties are not listed. | |
| 1979 | The Property is not listed. The western adjoining property is listed with no address number under Allis Chalmers Engn. | |
| 1984 | The Property is not listed. The western adjoining property is listed with no address number under Allis Chalmers Engn. The southern adjoining property is listed with no address number as the Village of Phoenix Center. | |
| 1989 | The Property and adjoining properties are not listed. | |
| 1994 | The Property is listed as Phoenix Enterprises Inc, Torres Fabrication and Supply. The southern adjoining property is listed with no address number as the Village of Phoenix Center, and under 623 151 st Street as the Village of Phoenix Fire Department. | |
| 2004 | The Property is listed as Herber Berger, Ducilla Peterson, Phoenix Fabrication. The southern adjoining property is listed as Northern Trust/Village of Phoenix Police (625 and 633 East 151 st Street). | |

Based on our review of local street directories, Weaver Boos has listed Phoenix Fabrication as a Finding as described further in **Sections 7.0** and **8.0**. A copy of the *local street directories* is included in **Appendix F - Historical Records Documentation**.

4.4.2 Historic Plat Maps

HIG provided Weaver Boos with an undated historical plat map for review as part of this Phase I ESA. According to the historic plat map, the Property and adjoining properties are located in an area where not details are provided. Copies of the plat map are included in **Appendix F** - **Historical Records Documentation**.

4.4.3 Historical Reports

Weaver Boos Reviewed the following reports in regards to the Property:

- Phase I ESA Report dated January 24, 2005, prepared by Weaver Boos for the South Suburban Tax Reactivation Project.
- Various SRP Documents (Site Investigation, Remediation Objective, Remedial Action Plan, Remedial Action Completion Reports and an NFR Letter) from 2008 to 2010 prepared by Weaver Boos for the Village of Phoenix.

Based on our review of the initial Phase I ESA, in 2005 the Property was improved with three buildings comprising a total of approximately 74,800 square feet. Additionally, the Property contained a water tower and several former cooling structures that were no longer operational located on the north and central portions of the Property. The remaining portions of the Property that were not occupied by the buildings consisted of landscaped areas, asphalt/concrete, or gravel driveways and parking areas. The following conditions were identified for the Property in the 2005 Phase I ESA Report:

- Weaver Boos has identified the presence of surficial soil impacts at the Property as a *recognized environmental condition*. Specifically, based on the information obtained from the AIG Phase II Audit, these impacts were identified in the following areas: drum dump area near the former 150th Street; aboveground storage tank battery; courtyard northeast of Buildings B and C; and the alley between Buildings A and B.
- Weaver Boos has identified potential surface and subsurface impacts to the soil and groundwater associated with the following stained areas as a recognized environmental condition in connection with the Property:
- Beneath an old fire truck located in the old 150th Street right-of-way; and,
- Beneath the ComEd high voltage generator, located east of Building C.

- Weaver Boos has identified potential subsurface soil and groundwater impacts associated
 with a release of hazardous materials from several drums and/or solvent containers
 located in the vacant areas of Building B as a recognized environmental condition.
- Weaver Boos has identified potential surface and subsurface impacts to the soil and groundwater associated with the presence of several drums located near the old right of 150th as a *recognized environmental condition* in connection with the Property.
- Weaver Boos has identified the presence of fly dumping on the Property as a *de minimis* issue in connection with the Property.
- Weaver Boos has identified the presence of ACBM in the structures on the Property as a *business environmental risk* in connection with the Property.

Based on these results, on behalf of the Village of Phoenix, Weaver Boos prepared a Grant Application for Municipal Brownfields Redevelopment Grant Program dated June 27, 2006 to obtain grant funds from the IEPA to address the *recognized environmental conditions* through the SRP. Funding was approved by the IEPA in correspondence dated January 10, 2007. The Property was enrolled into the SRP on March 2, 2007. The Property was approved for enrollment into the SRP by the IEPA in correspondence dated March 6, 2007.

In support of SRP activities, a Comprehensive Site Investigation was conducted at the Property in 2007 which included a total of twenty-nine soil probes and hand augers. In addition, fifteen samples were collected during historic site assessment activities in 1996. Soil and groundwater samples were submitted for laboratory analysis of various Target Compound List (TCL) parameters to address Contaminants of Concern (COCs).

In summary, the following findings were derived as a result of the completed site investigations:

- Groundwater at the Property was classified as Class II Groundwater based on the observed subsurface geologic conditions.
- Soil sample results for COCs met applicable Tier 1 SROs except for various PNAs, xylene, PCBs, and metals exhibited concentrations exceeding Tier 1 SROs for the Ingestion and/or Construction Worker Exposure Routes.
- Groundwater sample results were below laboratory reporting limits and/or Tier 1 GROs for Class II Groundwater, except for aluminum and iron that exhibited concentrations exceeding the Tier 1 GROs for Class II Groundwater.

- COCs were detected at the north end of the Property in the vicinity of the former 150th Street, the northwest portion of the Property near the AST battery, the courtyard northeast of Building B in the vicinity of the AST saddles, the northeast portion of the Property in the vicinity of the ComEd transformer east of Building C, and the southern portion of the Property in the vicinity of Building A;
- As allowed by the TACO, to further address historic TCLP arsenic, lead, and cadmium
 results that exhibited concentrations in excess of the Tier 1 SRO for the Soil Component
 of the Groundwater Ingestion Exposure Route for Class II Groundwater, the totals for
 these COCs were compared to the MSAs Background Concentrations. Based on this
 comparison, it is believed no additional evaluation for the Soil Component of the
 Groundwater Ingestion Exposure Route is necessary at this time.

Site investigations are detailed in a Site Investigation Report – Comprehensive Site Investigation (SI) dated July 23, 2008. Development of remediation objectives to address site conditions has been detailed in the Remediation Objectives (RO) Report and Remedial Action Plan (RAP) dated July 23, 2008. The IEPA conditionally approved the July 23, 2008 SI and RO/RAP Reports in correspondence dated August 29, 2008. Completed remedial action activities were summarized in a Remedial Action Completion Report (RAC) dated on January 21, 2010. An NFR Letter was issued on March 20, 2010 and recorded on May 6, 2010. In addition, four ASTs and the buildings located on the Property were removed during these investigations. Due to the size of the discussed documents Weaver Boos has not included them within this report, but will provided them upon request. Weaver Boos has identified this information as Finding as discussed further in **Section 7.0** and **8.0**.

4.4.4 Historical Use Information on Adjoining Properties

Based on our review of historical information, by 1901 the northern adjoining property was comprised of unoccupied land. The northern adjoining property remained in this configuration until at least 1970. Between 1970 and 1974 a large circular structure is present, but is subsequently removed between 1977 and 1984. The Property remains unoccupied until at least 1999. Between 1999 and 2005 the northern adjoining property is improved with three new small structures with access road and drive areas which remained until at least 2009. During the site visit, no structures were observed north of the Property, although gravel areas were still present.

By 1901 the eastern adjoining property was unoccupied land. By 1929 a residence was present but was subsequently removed prior to 1938 based on our review of topographic maps and aerial photographs. The eastern adjoining property remains vacant land to the present day.

By 1901 the southern adjoining property was comprised of unoccupied land. Between 1901 and 1938 portions of the southern adjoining property were improved with residences based on our review of topographic maps. The southern adjoining property remained in this configuration until at least 1984, when the various current Village of Phoenix offices were constructed based on our review of aerial photographs. The southern adjoining property remains the Village of Phoenix Village Hall, Fire Department, Police Department and other Village facilities to the present day.

By 1901 the western adjoining property appears to be primarily unoccupied land but improved with some residences which remain until at least 1952. Between 1952 and 1962 a large portion of the western adjoining property is improved with a large building occupied by Allis Chalmers. Between 1962 and 1970 the remaining residences are removed and replaced with a large parking lot. Allis Chalmers continued to occupy the facility until at least 1984 based on our review of local street directories. Allied Tube began occupying the facility in the mid 1980s. The western adjoining property remains in this configuration to the present day.

5.0 SITE RECONNAISSANCE

Weaver Boos representative Ms. Chrystine Shelton conducted the *site visit* on July 29, 2011. Ms. Chrystine Shelton was accompanied by Mr. Robert Matthews of the Village of Phoenix as the representative of the *owner* of the Property. During the *site visit*, weather conditions were overcast, with no precipitation, light winds from the southwest and a temperature of approximately 85 degrees Fahrenheit. The following sections summarize our observations during the *site visit*.

5.1 Methodology and Limiting Conditions

Weaver Boos' site visit methods included a site visit to visually and/or physically observe reasonably accessible locations of the Property in an effort to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the Property. Ms. Chrystine Shelton traversed the exterior of the Property and the accessible interior spaces of the buildings on the Property by foot to observe conditions during the site visit. Photographs taken to document conditions encountered at the time of the site visit are presented in Appendix C – Photographic Documentation. Weaver Boos also visually and/or physically observed adjoining properties from reasonably accessible locations on the Property and public thoroughfares. Limiting conditions encountered at the Property during the site visit are included in Section 1.5.

5.2 General Site Setting and Observations

Please refer to **Section 2.0** of this *report* for a description of the general site setting, adjoining public thoroughfares, utilities, and potable water supply and **Section 4.3** for a description of topographic and geologic/hydrogeologic conditions with respect to the Property.

During our *site visit*, Weaver Boos noted that the Property is generally unoccupied, although the southwest corner of the Property is used for Village storage and the northwest corner is used as a ComEd station. Please refer to **Section 2.5** for a summary *adjoining properties* occupants and uses identified during our *site visit*.

The following sections summarize Weaver Boos' *site visit* observations.

5.3 Interior and Exterior Observations

5.3.1 Hazardous Substances and Petroleum Products in Connection with Identified Uses

Weaver Boos did not observe any chemicals which are generated, stored or used on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no chemicals are generated, stored or used on the Property.

5.3.2 Storage Tanks

5.3.2.1 Underground Storage Tanks (USTs)

Weaver Boos observed no apparent surficial indications of USTs (e.g., fill pipes, vent lines, or manways) on the Property at accessible locations during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no USTs currently or historically existed on the Property.

5.3.2.2 Aboveground Storage Tanks (ASTs)

Weaver Boos observed no apparent ASTs on the Property during the *site visit*. According to Mr. Matthews, four ASTs historically existed on the Property east of the ComEd building on the Property. Weaver Boos has identified these ASTs as a Finding as discussed further in **Section 7.0** and **8.0**.

5.3.3 Odors

No apparent unusual odors were noted on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no unusual odors have been observed on the Property.

5.3.4 Pools of Liquid

No apparent pools of unidentified liquid were observed on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no pools of liquid other than water in naturally muddy areas have been observed on the Property.

5.3.5 Pits, Ponds, and Lagoons

No obviously apparent pits, ponds and lagoons were observed on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no pits, ponds or lagoons are located on the Property.

5.3.6 Drums

Weaver Boos identified up to five 55-gallon drums located on the southwest corner of the Property in the Village of Phoenix storage area. These drums appeared to be empty, although some were damaged with rusted holes. According to Mr. Matthews, these drums were empty when they were placed on the Property and are just being stored in the area.

5.3.7 Hazardous Substance or Petroleum Product Containers

Weaver Boos observed no apparent *hazardous substance* or *petroleum product* containers during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no *hazardous substance* or *petroleum products* are located on the Property.

5.3.8 Unidentified Substances Containers

No apparent unidentified substance containers were observed on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no unidentified substance containers are located on the Property.

5.3.9 Polychlorinated Biphenyls (PCBs)

Although a detailed review of all suspected PCB-containing equipment is beyond the scope of this Phase I ESA, Weaver Boos conducted a limited evaluation of the Property in an effort to identify the presence and condition of electrical or hydraulic equipment that is known to or is likely to contain PCBs in insulating or lubricating materials which may be an Finding. PCB-containing equipment and any of its leaked material that may have impacted the Property could be subject to certain regulatory requirements, such as the Federal Toxic Substances Control Act

(TSCA), in addition to being identified as a potential *recognized environmental condition* for the Property. Weaver Boos identified the following potentially PCB-containing equipment based on visually observed equipment, records that were reasonably accessible, and information obtained from the *key site manager*:

• Weaver Boos identified a ComEd station with a locked building and equipment in the northeast corner of the Property. In addition, pole mounted electrical transformers are located on and near the Property. The transformers and equipment appeared to be in good condition with no visible leaks or irregularities. The area under and around the electrical transformers exhibited no visible staining or abnormal appearance. ComEd, as owner of those electrical transformers located on and near the Property, is responsible for

compliance with the applicable regulations and any issues regarding the electrical transformers.

Facility operations on the Property originated prior to 1979. This is generally the date when the production and sale of PCBs was banned. Therefore, the aforementioned equipment may have contained PCBs.

5.3.10 Stains or Corrosion

No apparent stains or corrosion were observed during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no stains or corrosion are located on the Property.

5.3.11 Drains and Sumps,

Stormwater drains were observed in the storage are in the southwest corner of the Property. No apparent *sumps* were observed on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no other drains or sumps are located on the Property.

5.3.12 Stained Soil or Pavement

No apparent stained soil or pavement was observed on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no stained soil or pavement is located on the Property.

5.3.13 Stressed Vegetation

No apparent stressed vegetation was observed on the Property during the *site visit*. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no stressed vegetation located on the Property.

5.3.14 Solid Waste

Surficial material such as *demolition debris* consisting of dirt, brick, asphalt, wood, tires and miscellaneous other materials was observed on concrete and gravel areas in the southwest corner of the Property associated with the Village of Phoenix storage area. According to Mr. Matthews, these materials are temporarily stored at the site before eventually being disposed of offsite or used as fill at construction projects.

5.3.15 Waste Water, Wells, Septic Systems.

Section 2.4 describes potable and wastewater services provided to the Property and our observations concerning storm water. No apparent wells and septic systems or other sources of wastewater were observed on the Property during the site visit. In addition, according to interview remarks by Mr. Matthews, to the best of his knowledge, no wells or septic systems are located on the Property.

5.3.16 Suspected Asbestos-Containing Materials

Weaver Boos examined the Property for exposed, reasonably accessible, suspected asbestoscontaining materials (SACM). As no buildings were present on the Property, Weaver Boos did not observed SACM during the site visit. However, Weaver Boos was unable to enter the ComEd facility on the Property during the site visit. Therefore, it is unknown if SACM is located inside that building. In 1981, the USEPA issued a rule banning the use of asbestos in product manufacturing. Since the buildings were constructed before 1981, the potential is present for the aforementioned suspect materials to contain asbestos. Sampling for asbestos was not conducted at the Property as part of this Phase I ESA. It should be noted that asbestos cannot be determined visually. If building renovations or demolition is contemplated in the future, any SACM present should be managed in accordance with local, state, and federal regulations.

6.0 INTERVIEWS

Weaver Boos representative Ms. Chrystine Shelton conducted *interviews* of select individuals possessing knowledge of the current and past Property uses in an effort to obtain information concerning the potential presence of *recognized environmental conditions*. Such individuals consist of persons or local agency officials that may have records or knowledge of events or conditions that are not evident during the *site visit* or records review.

6.1 Interview with Owner

Weaver Boos interviewed Mr. Robert Matthews, the superintendant of Public Works and Building Inspector for the Village of Phoenix, identified by *user* as the representative of the *owner* of the Property, concerning the current and past use of the Property, the facility operations, and recent improvements to the Property. Weaver Boos obtained Mr. Matthews' interview responses during our *site visit*. The interview responses are included throughout the *report*.

6.2 Interview with Key Site Manager

Weaver Boos interviewed Mr. Robert Matthews, the superintendant of Public Works and Building Inspector for the Village of Phoenix, identified by *user* as the *key site manager* of the Property, concerning the current and past use of the Property, the facility operations, and recent improvements to the Property. Weaver Boos obtained Mr. Matthews' interview responses during our *site visit*. The interview responses are included throughout the *report*.

6.3 Interviews with Occupants

The Property is currently unoccupied land. Therefore no occupants were interviewed.

6.4 Interviews with Past Owner, Operators, and Occupants

Based on information obtained from other sources as summarized in this *report*, Weaver Boos believes that an interview with the past owners, operators, or occupants would be duplicative of information already obtained and would not provide additional material information concerning the potential for contamination at the Property. Therefore, past owners, operators, and occupants were not interviewed as part of this Phase I ESA.

6.5 Interviews with Adjoining Property Owners or Occupants

The Property is not abandoned therefore the ASTM E 1527-05 does not require *interviews* of the adjoining Property *owners* or *occupants*.

WEAVER BOOS

6.6 Interviews with Local Government Officials

Weaver Boos contacted the following federal, state, and local government agencies as discussed in **Section 4.2** during the Phase I ESA requesting environmental information associated with the Property:

- Cook County Assessors Office;
- Cook County Recorders Office;
- Village of Phoenix;
- OSFM;
- IEPA; and
- USEPA;

Weaver Boos submitted FOIA requests to or contacted the above-mentioned government agencies. Copies of each FOIA request and the responses, if applicable, received to date are included in **Appendix E – Environmental Records and Interview Documentation**.

6.7 Interviews with Others

Weaver Boos interviewed Ms. Johnnie M. Lane, the Village of Phoenix Village Clerk, during the *site visit* in regards to historical information for the Property. Her interview comments have been incorporated where appropriate throughout this report.

7.0 FINDINGS

Weaver Boos has performed this Phase I ESA, in general compliance with the scope and limitations of ASTM E 1527-05. Exceptions to or deletions from this practice are described in **Section 1.5** and **Section 11.0** of this *report*.

The following is a summary of any known or suspect environmental conditions associated with the Property. These may be separated into the following three categories: *recognized environmental conditions* (REC), *historical recognized environmental conditions* (HREC), and *de minimis* issues as discussed in **Section 8.0**, following.

Weaver Boos has identified the following known or suspected environmental conditions in connection with the Property:

• The potential presence of subsurface impacts associated with historic industrial operations at the Property which included the previous RECs identified for the Property.

Upon further review of information as discussed in **Section 8.0**, Weaver Boos finds that the above-mentioned meets the definition of a *historical recognized environmental condition*.

8.0 OPINION

The following is Weaver Boos' professional opinion regarding the potential impact of any known or suspect environmental conditions presented in **Section 7.0**.

• The potential presence of subsurface impacts associated with historic industrial operations at the Property which included the previous RECs identified for the Property.

Based on our review of historical sources and interview documentation, the Property was unoccupied land by 1901. By 1938 one residence was located in the far southwest corner of the Property. The Property remained in this configuration until at least 1952, but between 1952 and 1958 the Property was improved with two large buildings occupied by Allis Chalmers Research Based on interview remarks by Village of Phoenix representatives, Allis Chalmers manufactured parts and small engines for Caterpillar, Inc. parts and small engines at the Property. These buildings included office spaces, a lounge, lab and factory. Between 1958 and 1962 a third building was added and by 1965 a water tower and four fuel oil aboveground tanks were constructed. Between 1965 and 1970 the residence was removed based on our review of aerial photographs. Allis Chalmers occupied the Property until at least 1986 before the facility became vacant. The Property was listed as Phoenix Enterprises Inc and Torres Fabrication and supply in the 1994 local street directory, and as Phoenix Fabrication in the 2004 local street directory. Between 2008 and 2010 several investigations and remedial activities took place at the Property. The Property was enrolled in the Illinois Environmental Protection Agency Site Remediation Program, which resulted in the procurement of an NFR Letter in May 2010 for the Property. The remaining buildings on the Property associated with Allis Chalmers were razed in 2010.

Between 2008 and 2010 several investigations and remedial activities took place at the Property which resulted in the demolition of the buildings and procurement of an NFR Letter for the Property. Specifically, the Property is listed in the HIG Report in the SRP database. As summarized in **Section 4.4.3**, Site Investigations conducted at the Property identified select concentrations of PNAs, xylene, PCBs and metals above Tier 1 SROs at the Property. Based on these results, "hot-spot" removal activities were completed at the site in 2009 to address the identified COCs which exceeded Tier 1 SROs. Where COCs were not removed (i.e. mercury), a Construction Worker Precaution was put in place. A Groundwater Ingestion Exposure Route exclusion was approved by the IEPA to address the COC groundwater concentrations. Four ASTs and the buildings located on the Property were also removed. An NFR Letter was issued on March 20. 2010 and recorded on May 6, 2010.

WEAVER BOOS As an NFR Letter was issued addressing the recognized environmental conditions previously identified for the Property, Weaver Boos has identified the historic use of the Property and subsequent impacts caused by its use as a historical recognized environmental condition, rather than a recognized environmental condition for the Property.

9.0 DATA GAPS

ASTM E 1527-05 defines a *data gap* as lack of or inability to obtain information required by the practice despite *good faith* efforts by the *environmental professional* to gather such information.

Weaver Boos was unable to identify the first developed use of the Property based on the reasonable ascertainable information gathered from standard historical sources. Therefore, this data gap is considered a data failure. Based on reasonably ascertainable existing historical records for the Property and the nature of the historical property uses as agricultural land, Weaver Boos believes that this data gap would not be significant in our assessment of whether recognized environmental conditions exist on the Property.

CONCLUSIONS 10.0

Weaver Boos has performed this Phase I ESA, in general compliance with the scope and limitations of ASTM E 1527 of 15100 Wallace Street in Phoenix, Illinois, the Property. Exceptions to, or deletions from, this practice are described in Section 1.5 and 11.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.

WEAVER

11.0 **DEVIATIONS**

Deletions and deviations from ASTM E 1527-05 during this Phase I ESA are described in **Section 1.5** of this *report*.

WEAVER

12.0 **REFERENCES**

- 1. American Society for Testing Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-05).
- 2. Berg, R.C., and J.P. Kempton, 1988, Stack-Unit Mapping of Geologic Materials in Illinois to a Depth of 15 Meters: Illinois State Geological Survey Circular 542.
- 3. Berg, R.C., J.P. Kempton, 1984, Potential for Contamination of Shallow Aquifers from Land Burial of Municipal Waste: Illinois State Geological Survey Circular 532.
- 4. Hansel, A.K., and W. H. Johnson, 1996, Wedron and Mason Groups: Lithostratigraphic Reclassification of Deposits of the Wisconsin Episode, Lake Michigan Lobe Area: Illinois State Geological Survey Bulletin 104.
- 5. OSFM online UST database: http://webapps.sfm.illinois.gov/ustsearch/Search.aspx
- 6. IEPA online LUST database: http://epadata.epa.state.il.us/land/ust/

13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

"I declare that I have completed this Phase I ESA under the direct supervision of an environmental professional" (see below).

Chrystine Shelton

Project Scientist

"I, declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §312.10 of 40 CFR 312" and

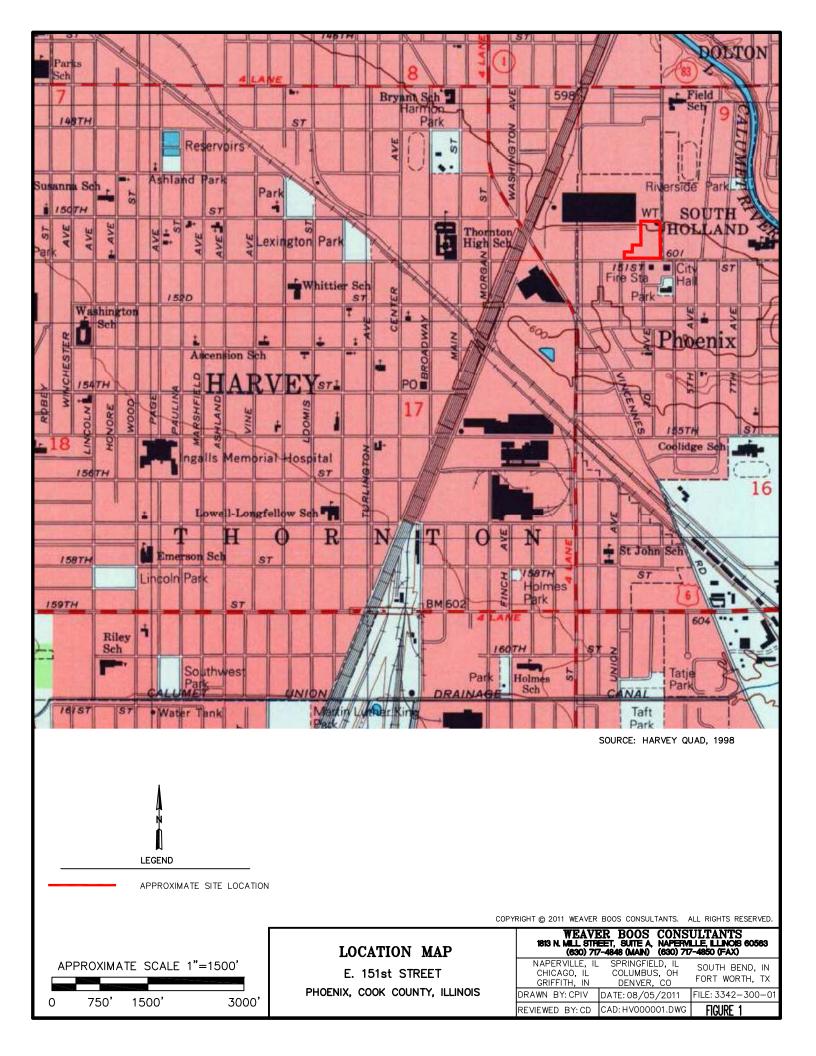
"I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

This Phase I ESA was performed by, or under direct supervision of, the undersigned environmental professional. Resumes are included in Appendix G - Personnel Qualifications.

Peta Cambourts

Peter Cambouris, LPG Senior Project Manager







SOURCE: HIG HISTORIC AERIAL, 2009



APPROXIMATE SITE LOCATION

COPYRIGHT © 2011 WEAVER BOOS CONSULTANTS. ALL RIGHTS RESERVED.

APPROXIMATE SCALE 1"=600'

0 300' 600' 1200'

SITE LAYOUT MAP

E. 151st STREET PHOENIX, COOK COUNTY, ILLINOIS

| HOTTI & ZOTT WERVER BOOS CONSCE | TANTO: ALE MOTTO MESERVED. |
|---------------------------------|----------------------------|
| WEAVER BOOS | CONSULTANTS |
| 1813 N. MILL STREET, SUITE A. | |
| (620) 717_4040 (MAN) | (830) 717-4950 (EAY) |

| NAPERVILLE, IL | SPRINGFIELD, IL | COLUMBUS, OH | GRIFFITH, IN | DENVER, CO | DRAWN BY: CPIV | DATE: 08/05/2011 | FILE: 3342-300-01 | REVIEWED BY: CD | CAD: HV000001.DWG | FIQURE 2

APPENDIX A GLOSSARY OF TERMS

GLOSSARY OF TERMS

This appendix provides definitions, descriptions of terms, and a list of acronyms for many of the words used in ASTM E 1527-05. These terms are an integral part of ASTM E 1527-05 and are critical to understanding ASTM E 1527-05 and its use.

Definitions:

Abandoned property – Property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the property.

Activity and use limitations—Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or ground water on the property.

Actual knowledge – The knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

Adjoining properties – Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

Aerial photographs – Photographs taken from an aerial platform with sufficient resolution to allow identification of development and activities of areas encompassing the property. Aerial photographs are often available from government agencies or private collections unique to a local area. See 8.3.4.1 of this practice.

All Appropriate Inquiry – That inquiry constituting "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in CERCLA, 42 U.S.C. §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42)

U.S.C. §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense. See Appendix X1.

Approximate Minimum Search Distance – The area for which records must be obtained and reviewed pursuant to Section 8 subject to the limitations provided in that section. This may include areas outside the property and shall be measured from the nearest property boundary. This term is used in lieu of radius to include irregularly shaped properties.

Bona Fide Prospective Purchaser Liability Protection – A person may qualify as a bona fide prospective purchaser if, among other requirements, such person made "all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices." Knowledge of contamination resulting from all appropriate inquiry would not generally preclude this liability protection. A person must make all appropriate inquiry on or before the date of purchase. The facility must have been purchased after January 11, 2002. See Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Brownfields Amendments – Amendments to CERCLA pursuant to the Small Business Liability Relief and Brownfields Revitalization Act, Pub. L. No. 107-118 (2002), 42 U.S.C. §9601 et seq.

Building Department Records – Those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property. Often building department records are located in the building department of a municipality or county. See 8.3.4.7.

Business Environmental Risk – A risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13.

Commercial Real Estate – Any real property except a dwelling or property with no more than four dwelling units exclusively for residential use (except that a dwelling or property with no more than four dwelling units exclusively for residential use is included in this term when it has a commercial function, as in the building of such dwellings for profit). This term includes but is not limited to undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical or educational purposes; property used for residential purposes that has more than four residential dwelling units; and property with no more than four

dwelling units for residential use when it has a commercial function, as in the building of such dwellings for profit.

Commercial Real Estate Transaction – A transfer of title to or possession of real property or receipt of a security interest in real property, except that it does not include transfer of title to or possession of real property or the receipt of a security interest in real property with respect to an individual dwelling or building containing fewer than five dwelling units, nor does it include the purchase of a lot or lots to construct a dwelling for occupancy by a purchaser, but a commercial real estate transaction does include real property purchased or leased by persons or entities in the business of building or developing dwelling units.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)—The list of sites compiled by EPA that EPA has investigated, or is currently investigating, for potential hazardous substance contamination for possible inclusion on the National Priorities List.

Construction debris—Concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

Contaminated public wells—Public wells used for drinking water that have been designated by a government entity as contaminated by hazardous substances (for example, chlorinated solvents), or as having water unsafe to drink without treatment.

Contiguous Property Owner Liability Protection – A person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiry at the time of acquisition of the property and did not know or have reason to know that the property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiry must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the contiguous property owner liability protection. See Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

CORRACTS list— A list maintained by EPA of hazardous waste treatment, storage or disposal facilities and other RCRA-regulated facilities (due to past interim status or storage of hazardous waste beyond 90 days) that have been notified by the U.S Environmental Protection Agency to

undertake corrective action under RCRA. The CORRACTS list is a subset of the EPA database that manages RCRA data.

Data Failure – A failure to achieve the historical research objectives in 8.3.1 through 8.3.2.2 even after reviewing the standard historical sources in 8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

Data Gap – A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). See 12.7.

Demolition debris—Concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to property.

Drum—A container (typically, but not necessarily, holding 55 gal (208 L) of liquid) that may be used to store *hazardous substances* or *petroleum products*.

Dry wells—Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (intentional and non-intentional), and wastewater disposal (often illegal).

Due Diligence – The process of inquiring into the environmental characteristics of a parcel of commercial real estate or other conditions, usually in connection with a commercial real estate transaction. The degree and kind of due diligence vary for different properties and differing purposes. See Appendix X1.

Dwelling—Structure or portion thereof used for residential habitation.

Engineering controls (EC)—Physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property. Engineering controls are a type of activity and use limitation (AUL).

Environmental Compliance Audit – The investigative process to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations. This term should not be used to describe this practice, although an environmental compliance audit

may include an environmental site assessment or, if prior audits are available, may be part of an environmental site assessment.

Environmental lien—A charge, security, or encumbrance upon title to a *property* to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of *hazardous substances* or *petroleum products* upon a *property*, including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. §9607(1) & 9607(r) and similar state or local laws.

Environmental Professional – A person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). See Appendix X2. The person may be an independent contractor or an employee of the user.

Environmental Site Assessment – The process by which a person or entity seeks to determine if a particular parcel of real property (including improvements) is subject to recognized environmental conditions. At the option of the user, an environmental site assessment may include more inquiry than that constituting all appropriate inquiry or, if the user is not concerned about qualifying for the LLPs, less inquiry than that constituting all appropriate inquiry. An environmental site assessment is both different from and less rigorous than an environmental compliance audit.

ERNS list—EPA's emergency response notification system list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 CFR Parts 302 and 355.

Federal Register (**FR**)—Publication of the United States government published daily (except for federal holidays and weekends) containing all proposed and final regulations and some other activities of the federal government. When regulations become final, they are included in the Code of Federal Regulations (CFR), as well as published in the Federal Register.

Fill Dirt – Dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

Fire insurance maps—Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property. These maps are often

available at local libraries, historical societies, private resellers, or from the map companies who produced them.

Good Faith – The absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous substance—A substance defined as hazardous pursuant to CERCLA 42 U.S.C. §9601(14), as interpreted by EPA regulations and the courts: "(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §86901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph; the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)." (See Appendix X1.)

Hazardous waste—Any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines hazardous waste, at 42 U.S.C. §6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may—(A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

Hazardous Waste/Contaminated Sites – Sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release or suspected release has been reported to a government entity.

Historical Recognized Environmental Condition — An environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an historical recognized environmental condition and included in the findings section of the Phase I Environmental Site Assessment report. The environmental professional shall provide an opinion of the current impact on the property of this historical recognized environmental condition in the opinion section of the report. If this historical recognized environmental condition is determined to be a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted, the condition shall be identified as such and listed in the conclusions section of the report.

IC/EC Registries – Databases of institutional controls or engineering controls that may be maintained by a federal, state or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as Declaration of Environmental Use Restriction database (Arizona), list of "deed restrictions" (California), environmental real covenants list (Colorado), brownfields site list (Indiana, Missouri, Pennsylvania).

Innocent Landowner Defense – (42 U.S.C. §§9601(35) &9607(b)(3)) – A person may qualify as one of three types of innocent landowners: (i) a person who "did not know and had no reason to know" that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who "acquired the facility by inheritance or bequest." To qualify for the first type of innocent landowner LLP, such person must have made all appropriate inquiry on or before the date or purchase. Furthermore, the all appropriate inquiry must not have resulted in knowledge of the contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the innocent landowner defense. See Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Institutional controls (IC) — A legal or administrative restriction (for example, "deed restrictions," restrictive covenants, easements, or zoning) on the use of, or access to, a site or

facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of Activity or Use Limitation (AUL).

Interviews – Those portions of this practice that are contained in Section 10 and 11 thereof and address questions to be asked of past and present owners, operators, and occupants of the property and questions to be asked of local government officials.

Key site manager – The person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property. See 10.5.1.

Landfill—A place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *solid waste disposal site* and is also known as a garbage dump, trash dump, or similar term.

Landowner Liability Protections (LLPs) – Landowner liability protections under CERCLA; these protections include the bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability. See 42 U.S.C. §§9601(35)(A), 9601(40), 9607(b), 9607(q), 9607(r).

Local government agencies – Those agencies of municipal or county government having jurisdiction over the property. Municipal and county government agencies include but are not limited to cities, parishes, townships, and similar entities.

Local street directories—Directories published by private (or sometimes government) sources that show ownership, occupancy, and/or use of sites by reference to street addresses. Often, local street directories are available at libraries or historical societies, and/or local municipal offices. See 8.3.4.6 of this practice.

LUST sites – State lists of leaking underground storage tank sites. RCRA gives EPA and states, under cooperative agreements with EPA, authority to clean up releases from UST systems or require owners and operators to do so. (42 U.S.C. §6991b).

Major occupants – Those tenants, subtenants, or other persons or entities each of which uses at least 40% of the leasable area of the property or any anchor tenant when the property is a shopping center.

Material safety data sheet (MSDS)—Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA's Hazard Communication Standard, 29 C.F.R. §1910.1200.

Material threat – A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

National Contingency Plan (NCP)—The National Oil and Hazardous Substances Pollution Contingency Plan, found at 40 C.F.R. Part 300, that is the EPA's blueprint on how hazardous substances are to be cleaned up pursuant to CERCLA.

National Priorities List (NPL)—List compiled by the EPA, pursuant to CERCLA 42 U.S.C. §9605(a)(8)(B) of properties with the highest priority for cleanup pursuant to EPA's Hazard Ranking System. See 40 C.F.R. Part 300.

Obvious – That which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the property.

Occupants—Those tenants, subtenants, or other persons or entities using the *property* or a portion of the *property*.

Operator – The person responsible for the overall operation of a facility.

Other historical sources – Any source or sources other than those designated in 8.3.4.1 through 8.3.4.8 that are credible to a reasonable person and that identify past uses of the property. The term includes, but is not limited to: miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, and records in the files and/or personal knowledge of the property owner and/or occupants. See 8.3.4.9.

Owner—Generally the fee owner of record for the *property*.

Petroleum exclusion—The exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and EPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or

designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

Petroleum products—Those substances included within the meaning of the petroleum exclusion to CERCLA, 42 U.S.C.§9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics.¹)

Phase I Environmental Site Assessment—The process described in this practice.

Physical setting sources – Sources that provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a property. See 8.2.3.

Pits, *ponds*, *or lagoons*—Man-made or natural depressions in a ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products*. The likelihood of such liquids or sludge being present is determined by evidence of factors associated with the pit, pond, or lagoon, including, but not limited to, discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

Practically reviewable — Information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not

¹Standard Definitions of Petroleum Statistics, American Petroleum Institute, Fourth Edition, 1988.

practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In theses cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is not practically reviewable.

Property—The real property that is the subject of the *environmental site assessment* described in this practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

Property tax files—The files kept for property tax purposes by the local jurisdiction where the property is located and includes records of past ownership, appraisals, maps, sketches, photos, or other information that is reasonably ascertainable and pertaining to the property. See 8.3.4.3

Publicly available – Information that is publicly available means that the source of the information allows access to the information by anyone upon request.

RCRA generators—Those persons or entities that generate hazardous waste, as defined and regulated by RCRA.

RCRA generators list—List kept by the EPA of those persons or entities that generate hazardous wastes as defined and regulated by RCRA.

RCRA TSD facilities—Those facilities on which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA.

RCRA TSD facilities list—List kept by the EPA of those facilities at which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA.

Reasonable time and cost—Information that is obtainable within reasonable time and cost constraints means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

Reasonably ascertainable – Information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

Recognized environmental conditions — the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

Recorded land title records—Records of historical fee ownership, which may include leases, land contracts, and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located. (Often such records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records. See 8.3.4.4.

Records of emergency release notifications EPCRA — Requires operators of facilities to notify their local emergency planning committee (as defined in EPCRA) and state emergency response commission (as defined in EPCRA) of any release beyond the facility's boundary of any reportable quantity of any extremely hazardous substance. Often the local fire department is the local emergency planning committee. Records of such notifications are "Records of Emergency Release Notifications" (42 U.S.C. 11004).

Records review – That part that is contained in Section 8 of this practice addresses which records shall or may be reviewed.

Report—The written report prepared by the environmental professional and constituting part of a "Phase I Environmental Site Assessment," as required by this practice.

Site reconnaissance – That part that is contained in Section 9 of this practice and addressed what should be done in connection with the site visit. The site reconnaissance includes, but is not limited to, the site visit done in connection with such a Phase I Environmental Site Assessment.

Site visit – The visit to the property during which observations are made constituting the site reconnaissance section of this practice.

Solid waste disposal site—A place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *landfill* and is also known as a garbage dump, trash dump, or similar term.

Solvent—A chemical compound that is capable of dissolving another substance and may itself be a *hazardous substance*, used in a number of manufacturing/industrial processes including, but not limited to, the manufacture of paints and coatings for industrial and household purposes, equipment clean-up, and surface degreasing in metal fabricating industries.

Standard environmental record sources – Those records specified in 8.2.1.

Standard historical sources – Those sources of information about the history of uses of property specified in 8.3.4.

Standard physical setting source – A current USGS 7.5 Minute Topographic Map (if any) showing the area on which the property is located. See 8.2.3.

Standard practice – The activities set forth in this practice.

Standard sources – Sources of environmental, physical setting, or historical records specified in Section 8 of this practice.

State registered USTs—State lists of underground storage tanks required to be registered under Subtitle I, Section 9002 of RCRA.

Sump—A pit, cistern, cesspool, or similar receptacle where liquids drain, collect, or are stored.

TSD facility—Treatment, storage, or disposal facility (see *RCRA TSD facilities*).

Underground injection – The emplacement or discharge of fluids into the subsurface by means of a well, improved sinkhole, sewage drain hole, subsurface fluid distribution system or other system, or groundwater point source.

Underground storage tank (UST)—Any tank, including underground piping connected to the tank, that is or has been used to contain *hazardous substances* or *petroleum products* and the volume of which is 10% or more beneath the surface of the ground.

User – The party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice as outlined in Section 6.

USGS 7.5 Minute Topographic Map—The map (if any) available from or produced by the United States Geological Survey, entitled "USGS 7.5 Minute Topographic Map," and showing the property.

Visually and/or physically observed – During a site visit pursuant to this practice, this term means observations made by vision while walking through a property and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors. The term "walking through" is not meant to imply that disabled person who cannot physically walk may not conduct a site visit; they may do so by the means at their disposal for moving through the property and the structures located on it.

Wastewater—Water that (1) is or has been used in an industrial or manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. Wastewater does not include water originating on or passing through or adjacent to a site, such as stormwater flows, that has not been used in industrial or manufacturing processes, has not been combined with sewage, or is not directly related to manufacturing, processing, or raw materials storage areas at an industrial plant.

Zoning/land use records—Those records of the local government in which the *property* is located, indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. They are often located in the planning department of a municipality or county. See 8.3.4.8

Acronyms:

AULs – Activity and Use Limitations.

CERCLA—Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 U.S.C. §§9601 *et seq.*).

CERCLIS—Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA).

CFR—Code of Federal Regulations.

CORRACTS—Facilities subject to corrective action under RCRA.

EPA—United States Environmental Protection Agency.

EPCRA—Emergency Planning and Community Right to Know Act (also known as SARA Title III), 42 U.S.C. §§11001-11050 *et seq.*).

ERNS—Emergency response notification system.

ESA—Environmental site assessment (different than an *environmental compliance audit,3.2.27*).

FOIA—U.S. Freedom of Information Act (5 U.S.C. 552 et seq.).

FR—Federal Register.

ICs – Institutional Controls.

LLP - Landowner Liability Protections under the Brownfields Amendments.

LUST—Leaking Underground Storage Tank.

MSDS—Material Safety Data Sheet.

NCP—National Contingency Plan.

NFRAP – Former CERCLIS sites where no further remedial action is planned under CERCLA.

NPDES – National Pollutant Discharge Elimination System.

NPL – National Priorities List.

PCBs – Polychlorinated biphenyls.

PRP – Potentially Responsible Party (pursuant to CERCLA 42 U.S.C. §9607(a)).

RCRA – Resource Conservation and Recovery Act (as amended, 42 U.S.C. §§6901 et seq.).

SARA – Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA).

TSDF – Hazardous waste treatment, storage or disposal facility.

USC – United States Code.

 $\it USGS$ – United States Geological Survey.

 \pmb{UST} – Underground Storage Tank.

APPENDIX B USER-PROVIDED INFORMATION

HARVEY-PHOENIX LOGISTICS SITE



OWNERSHIP

- VILLAGE OF PHOENIX APPROX. 5.1 ACRES ALLIED TUBE AND CONDUIT APPROX. 47.9 ACRES CITY OF HARVEY APPROX. 31.2 ACRES CHICAGO AUTO AUCTION APPROX. 4.9 ACRES

PRICING/INCENTIVE INFORMATION

SSMMA - REGGIE GREENWOOD 708-922-4671

NEAREST EXPRESSWAYS I-57 (2.4 mi)

TRANSPORTATION ASSETS

I-94 (2.6 mi) VILLAGE OF PHOENIX - DOROTHY CARTER I-80 (3.5 mi) 708-331-2636

NEAREST TRUCK ROUTE: ILLINOIS ROUTE 83

CITY OF HARVEY - BETTIE LEWIS 708-210-5357

ZONING: MANUFACTURING

NEAREST INTERMODAL: UP DOLTON YARD (0.8 mi) CN MARKHAM YARD (1.4 mi)

UTILITIES

NEAREST TRANSMISSION LINE: 1.4 mi - 138V COMED

RAILROAD SERVICE:

CN: LINDA ARMBRUSTER

708-332-3959

FEMA FLOOD MAP INFORMATION

(AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) ENTIRE FLOOD AREA IS ZONE X

LEGEND

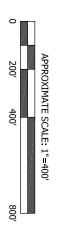
WATER LINE
WATER LINE SIZE
TRUCK ROUTE COMBINED SEWER MAINS SEWER LINE SIZE

PROPERTY BOUNDARY

<u>∞</u>

ಙೣ







APPENDIX C PHOTOGRAPHIC DOCUMENTATION

Taken By: Chrystine Shelton Page 1 of 10



Photo 1: View of Brownfield redevelopment information for the Property.



Photo 2: View of the southern boundary for the Property along 151st Street.

Taken By: Chrystine Shelton Page 2 of 10



Photo 3: View of the eastern Property boundary along Wallace Street.



Photo 4: View of the Property from the southwest corner looking northeast.

Taken By: Chrystine Shelton Page 3 of 10



Photo 5: View of the Village of Phoenix storage area in the southwest corner.



Photo 6: View of the Village of Phoenix storage area in the southwest corner.

Taken By: Chrystine Shelton Page 4 of 10



Photo 7: View of the Village of Phoenix storage area in the southwest corner.



Photo 8: View of the Village of Phoenix storage area in the southwest corner.

Taken By: Chrystine Shelton Page 5 of 10



Photo 9: View of the Village of Phoenix storage area in the southwest corner.



Photo 10: View of the Property looking northeast from the southern boundary.

Taken By: Chrystine Shelton Page 6 of 10



Photo 11: View of the Property looking west from the central area.



Photo 12: View of the former AST area and ComEd facility on the Property.

Taken By: Chrystine Shelton Page 7 of 10



Photo 13: View of the ComEd facility on the Property.



Photo 14: View of the Property looking south from the ComEd facility.

Taken By: Chrystine Shelton Page 8 of 10



Photo 15: View of the southern adjoining property: Village Hall/Police Department.



Photo 16: View of the southern adjoining property: Fire Department.

Taken By: Chrystine Shelton Page 9 of 10



Photo 17: View of the southern adjoining property: Various Village of Phoenix buildings and residences.



Photo 18: View of the north/west adjoining property: Allied Tube.

Taken By: Chrystine Shelton Page 10 of 10



Photo 19: View of north/west adjoining property: Allied Tube.



Photo 20: View of the eastern adjoining property: vacant land.

APPENDIX D REGULATORY RECORDS DOCUMENTATION



Radius Report

http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000025362

Click on link above to access the map and satellite view of current property

Target Property:

Harvey-Phoenix Logistics Site 400 E. 147th Street Harvey, Cook County, Illinois 60426

Prepared For:

Historical Information Gatherers, Inc.

Order #: 10990

Job #: 25362

Project #: MBB-1154

Date: 01/18/2011

TARGET PROPERTY SUMMARY

Harvey-Phoenix Logistics Site 400 E. 147th Street Harvey, Cook County, Illinois 60426

USGS Quadrangle: **Harvey, IL** Target Property Geometry: **Area**

Target Property Longitude(s)/Latitude(s):

(-87.635773, 41.622499), (-87.635773, 41.622499), (-87.631722, 41.622499), (-87.631722, 41.615473), (-87.638247, 41.615473), (-87.638964, 41.616441), (-87.635773, 41.622499), (-87.635773, 41.622499)

County/Parish Covered:

Cook (IL)

Zipcode(s) Covered:
Dolton IL: 60419
Harvey IL: 60426
Riverdale IL: 60827
South Holland IL: 60473

State(s) Covered:

IL

*Target property is located in Radon Zone 2.

Zone 2 areas have a predicted average indoor radon screening level between 2 and 4 pCi/L.

Disclaimer - The information provided in this report was obtained from a variety of public sources. GeoSearch cannot ensure and makes no warranty or representation as to the accuracy, reliability, quality, errors occurring from data conversion or the customer's interpretation of this report. This report was made by GeoSearch for exclusive use by its clients only. Therefore, this report may not contain sufficient information for other purposes or parties. GeoSearch and its partners, employees, officers And independent contractors cannot be held liable For actual, incidental, consequential, special or exemplary damages suffered by a customer resulting directly or indirectly from any information provided by GeoSearch.



DATABASE FINDINGS SUMMARY

| DATABASE | ACRONYM | | UNLOCA- | SEARCH RADIUS (miles) |
|------------------------------------------------------------------------------------------|-----------|-------|---------|-------------------------------|
| FEDERAL | ACKONTW | TABLE | TABLE | (miles) |
| AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM | AIRSAFS | 6 | 0 | Target Property |
| BIENNIAL REPORTING SYSTEM | BRS | 1 | 0 | Target Property |
| CLANDESTINE DRUG LABORATORY LOCATIONS | CDL | 0 | 0 | Target Property |
| EPA DOCKET DATA | DOCKETS | 0 | 0 | Target Property |
| FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES | EC | 0 | 0 | Target Property |
| EMERGENCY RESPONSE NOTIFICATION SYSTEM | ERNSIL | 0 | 0 | Target Property |
| FACILITY REGISTRY SYSTEM | FRSIL | 17 | 0 | Target Property |
| HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM | HMIRSR05 | 0 | 0 | Target Property |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS) | ICIS | 0 | 0 | Target Property |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | ICISNPDES | 0 | 0 | Target Property |
| MATERIAL LICENSING TRACKING SYSTEM | MLTS | 0 | 0 | Target Property |
| NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | NPDESR05 | 0 | 0 | Target Property |
| PCB ACTIVITY DATABASE SYSTEM | PADS | 0 | 0 | Target Property |
| PERMIT COMPLIANCE SYSTEM | PCSR05 | 0 | 0 | Target Property |
| CERCLIS LIENS | SFLIENS | 0 | 0 | Target Property |
| SECTION SEVEN TRACKING SYSTEM | SSTS | 0 | 0 | Target Property |
| TOXICS RELEASE INVENTORY | TRI | 0 | 0 | Target Property |
| TOXIC SUBSTANCE CONTROL ACT INVENTORY | TSCA | 0 | 0 | Target Property |
| NO LONGER REGULATED RCRA GENERATOR FACILITIES | NLRRCRAG | 1 | 0 | Target Property and Adjoining |
| RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES | RCRAGR05 | 6 | 0 | Target Property and Adjoining |
| BROWNFIELDS MANAGEMENT SYSTEM | BF | 1 | 0 | 0.5000 |
| COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM | CERCLIS | 1 | 0 | 0.5000 |
| LAND USE CONTROL INFORMATION SYSTEM | LUCIS | 0 | 0 | 0.5000 |
| NO FURTHER REMEDIAL ACTION PLANNED SITES | NFRAP | 0 | 0 | 0.5000 |

DATABASE FINDINGS SUMMARY

| DATABASE | ACRONYM | LOCA- U | | SEARCH RADIUS (miles) |
|---------------------------------------------------------------------------------|------------|---------|---|-----------------------------|
| NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIE | S NLRRCRAT | 0 | 0 | 0.5000 |
| OPEN DUMP INVENTORY | ODI | 0 | 0 | 0.5000 |
| RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT, STORAGE & DISPOSAL FACILITIES | RCRAT | 0 | 0 | 0.5000 |
| DELISTED NATIONAL PRIORITIES LIST | DNPL | 0 | 0 | 1.0000 |
| DEPARTMENT OF DEFENSE SITES | DOD | 0 | 0 | 1.0000 |
| FORMERLY USED DEFENSE SITES | FUDS | 0 | 0 | 1.0000 |
| NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES | NLRRCRAC | 0 | 0 | 1.0000 |
| NATIONAL PRIORITIES LIST | NPL | 0 | 0 | 1.0000 |
| PROPOSED NATIONAL PRIORITIES LIST | PNPL | 0 | 0 | 1.0000 |
| RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES | RCRAC | 0 | 0 | 1.0000 |
| RECORD OF DECISION SYSTEM | RODS | 0 | 0 | 1.0000 |
| SUB-TOTAL | | 33 | 0 | |
| | | | | |
| STATE (IL) | | | | |
| PERMITTED AIR FACILITIES | AIRS | 1 | 0 | Target Property |
| CLANDESTINE DRUG LABORATORIES | CDL | 0 | 0 | Target Property |
| NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM FACILITIES | NPDES | 0 | 0 | Target Property |
| SITES WITH CONTROLS | SC | 1 | 0 | Target Property |
| SPILLS LISTING | SPILLS | 4 | 0 | Target Property |
| LICENSED DRYCLEANERS | CLEANERS | 0 | 0 | 0.2500 |
| COMPOST FACILITIES | COMPOST | 0 | 0 | 0.2500 |
| POTENTIALLY INFECTIOUS MEDICAL WASTE FACILITIES | MEDWASTE | 0 | 0 | 0.2500 |
| TRANSFER FACILITIES | TRANSFER | 1 | 0 | 0.2500 |
| UNDERGROUND STORAGE TANK DATABASE | UST | 11 | 0 | 0.2500 |
| CONSTRUCTION DEMOLITION DEBRIS LANDFILLS | CDDLF | 0 | 0 | 0.5000 |

DATABASE FINDINGS SUMMARY

| DATABASE | ACRONYM | | UNLOCA- TABLE | SEARCH RADIUS (miles) |
|-------------------------------------------------------------|-----------|----|------------------|-----------------------------|
| ACTIVE LANDFILLS | LANDFILLS | 0 | 0 | 0.5000 |
| LEAKING UNDERGROUND STORAGE TANK INCIDENT TRACKING DATABASE | LUST | 24 | 0 | 0.5000 |
| UNDERGROUND STORAGE TANK FUND PAYMENT PRIORITY LIST | LUSTFUND | 1 | 0 | 0.5000 |
| REDEVELOPMENT ASSESSMENT DATABASE | RAD | 0 | 0 | 0.5000 |
| SITE REMEDIATION PROGRAM DATABASE | SRP | 2 | 0 | 0.5000 |
| SUB-TOTAL | | 45 | 0 | |
| | | | | |
| TRIBAL | | | | |
| UNDERGROUND STORAGE TANKS ON TRIBAL LANDS | USTR05 | 0 | 0 | 0.2500 |
| LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS | LUSTR05 | 0 | 0 | 0.5000 |
| OPEN DUMP INVENTORY ON TRIBAL LANDS | ODINDIAN | 0 | 0 | 0.5000 |
| INDIAN RESERVATIONS | INDIANRES | 0 | 0 | 1.0000 |
| SUB-TOTAL | | 0 | 0 | |

TOTAL 78 0



LOCATABLE DATABASE FINDINGS

| ACRONYM | Target Property | SEARCH RADIUS (miles) | 1/8 Mile (> TP) | 1/4 Mile (> 1/8) | 1/2 Mile (> 1/4) | 1 Mile (> 1/2) | > 1 Mile | Total | |
|-----------|--------------------|-----------------------------|--------------------|---------------------|---------------------|-------------------|----------|-------|--|
| FEDERAL | | | | | | | | | |
| AIRSAFS | 6 | .0200 | 0 | 0 | 0 | 0 | NS | 6 | |
| BRS | 1 | .0200 | 0 | 0 | 0 | 0 | NS | 1 | |
| CDL | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| DOCKETS | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| EC | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| ERNSIL | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| FRSIL | 17 | .0200 | 0 | 0 | 0 | 0 | NS | 17 | |
| HMIRSR05 | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| ICIS | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| ICISNPDES | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| MLTS | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| NPDESR05 | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| PADS | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| PCSR05 | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| SFLIENS | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| SSTS | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| TRI | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| TSCA | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| NLRRCRAG | | .1250 | 1 | 0 | 0 | 0 | NS | 1 | |
| RCRAGR05 | 3 | .1250 | 3 | 0 | 0 | 0 | NS | 6 | |
| BF | 1 | .5000 | 0 | 0 | 0 | 0 | NS | 1 | |
| CERCLIS | 1 | .5000 | 0 | 0 | 0 | 0 | NS | 1 | |
| LUCIS | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| NFRAP | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| NLRRCRAT | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| ODI | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| RCRAT | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |

LOCATABLE DATABASE FINDINGS

| | Target | SEARCH RADIUS | 1/8 Mile | 1/4 Mile | 1/2 Mile | 1 Mile | | | |
|------------|----------|------------------|----------|----------|----------|---------|----------|-------|--|
| ACRONYM | Property | (miles) | (> TP) | (> 1/8) | (> 1/4) | (> 1/2) | > 1 Mile | Total | |
| DNPL | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| DOD | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| FUDS | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| NLRRCRAC | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| NPL | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| PNPL | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| RCRAC | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| RODS | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| SUB-TOTAL | 29 | | 4 | 0 | 0 | 0 | 0 | 33 | |
| | | | | | | | | | |
| STATE (IL) | | | | | | | | | |
| AIRS | 1 | .0200 | 0 | 0 | 0 | 0 | NS | 1 | |
| CDL | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| NPDES | | .0200 | 0 | 0 | 0 | 0 | NS | 0 | |
| SC | 1 | .0200 | 0 | 0 | 0 | 0 | NS | 1 | |
| SPILLS | 4 | .0200 | 0 | 0 | 0 | 0 | NS | 4 | |
| CLEANERS | | .2500 | 0 | 0 | 0 | 0 | NS | 0 | |
| COMPOST | | .2500 | 0 | 0 | 0 | 0 | NS | 0 | |
| MEDWASTE | | .2500 | 0 | 0 | 0 | 0 | NS | 0 | |
| TRANSFER | | .2500 | 0 | 1 | 0 | 0 | NS | 1 | |
| UST | 3 | .2500 | 1 | 7 | 0 | 0 | NS | 11 | |
| CDDLF | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| LANDFILLS | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| LUST | 2 | .5000 | 1 | 8 | 13 | 0 | NS | 24 | |
| LUSTFUND | | .5000 | 0 | 1 | 0 | 0 | NS | 1 | |
| RAD | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| SRP | 2 | .5000 | 0 | 0 | 0 | 0 | NS | 2 | |
| | | | | | | | | | |

LOCATABLE DATABASE FINDINGS

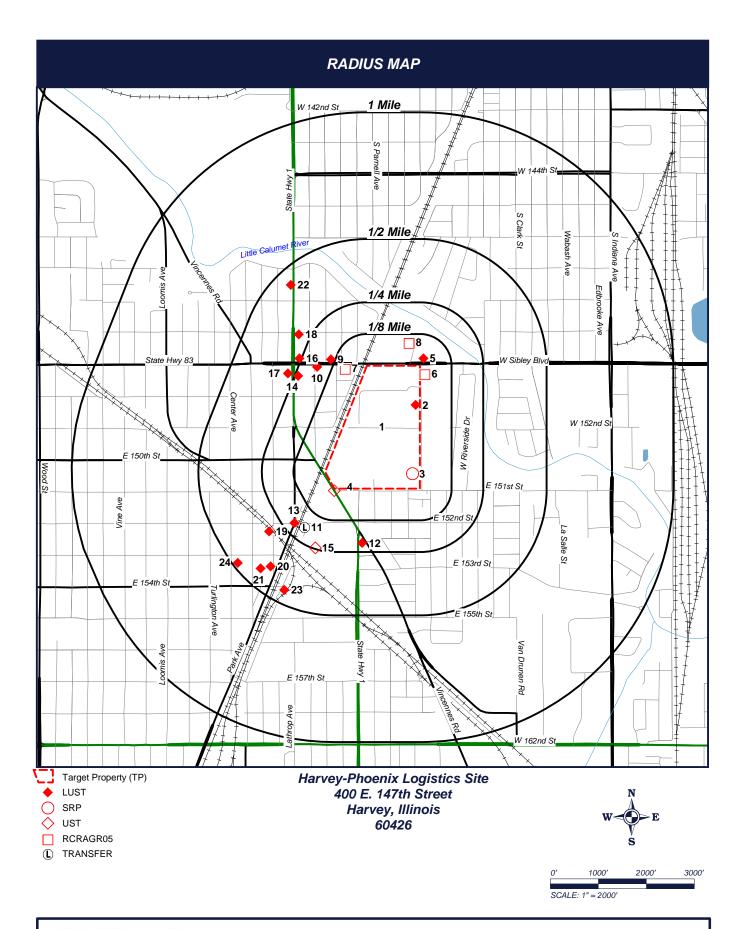
| ACRONYM | Target Property | SEARCH RADIUS (miles) | 1/8 Mile (> TP) | 1/4 Mile (> 1/8) | 1/2 Mile (> 1/4) | 1 Mile (> 1/2) | > 1 Mile | Total | |
|---------------|--------------------|-----------------------------|--------------------|---------------------|---------------------|-------------------|----------|-------|--|
| SUB-TOTAL | 13 | | 2 | 17 | 13 | 0 | 0 | 45 | |
| <u>TRIBAL</u> | | | | | | | | | |
| USTR05 | | .2500 | 0 | 0 | 0 | 0 | NS | 0 | |
| LUSTR05 | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| ODINDIAN | | .5000 | 0 | 0 | 0 | 0 | NS | 0 | |
| INDIANRES | | 1.000 | 0 | 0 | 0 | 0 | NS | 0 | |
| SUB-TOTAL | | | 0 | 0 | 0 | 0 | 0 | 0 | |

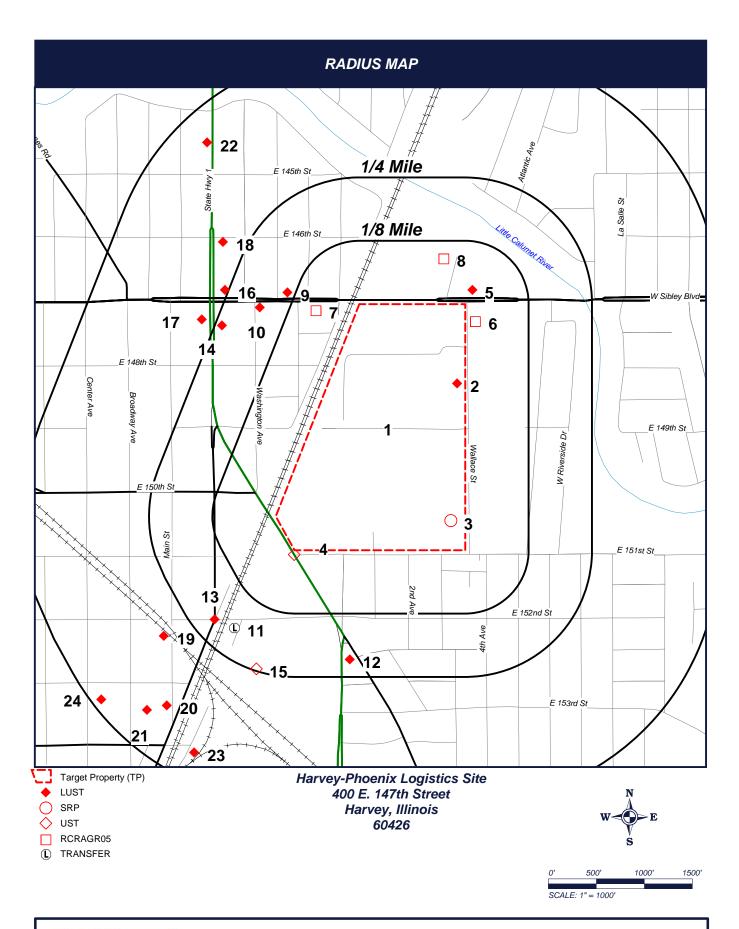
42 17 13 0 78 **TOTAL**

NOTES:

NS = NO SEARCH REQUESTED BY CUSTOMER

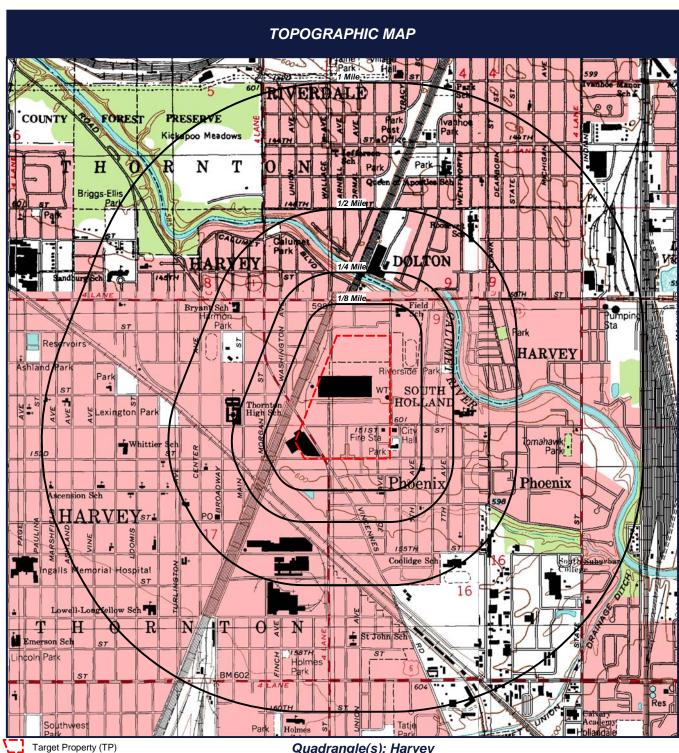




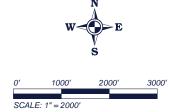




2705 Bee Caves Rd, Suite 330 - Austin, Texas 78746 - phone: 866-396-0042 - fax: 512-472-9967



Quadrangle(s): Harvey Source: USGS, 1999 Harvey-Phoenix Logistics Site 400 E. 147th Street Harvey, Illinois 60426





2705 Bee Caves Rd, Suite 330 - Austin, Texas 78746 - phone: 866-396-0042 - fax: 512-472-9967

REPORT SUMMARY OF LOCATABLE SITES

| MAP ID# | DATABASE NAME | SITE ID# | DISTANCE FROM SITE | SITE NAME | ADDRESS | CITY, ZIP CODE | PAGE # |
|------------|------------------|--------------|-----------------------|---------------------------------------------|-------------------------------|-------------------|-----------|
| 1 | SPILLS | 901435 | TP | | 400 E. 147TH ST. | HARVEY | 1 |
| 1 | SPILLS | H 2002 0967 | TP | | 400 E. SIBLEY BLVD | HARVEY | 2 |
| 1 | SRP | 0311110015 | TP | HARVEY, CITY OF | 400 EAST SIBLEY BOULEVARD | HARVEY, 60426- | 3 |
| 1 | UST | 2019651 | TP | HARVEY 400 E. SIBLEY | 400 E. SIBLEY BLVD. | HARVEY, 60426 | 4 |
| 1 | AIRSAFS | 1703100522 | TP | MICRO ZINC COMPANY, THE | 400 E SIBLEY BLVD | HARVEY, 60426 | 9 |
| 1 | AIRSAFS | 1703100505 | TP | SUBURBAN SOUTH BUSINESS CA | 400 E. SIBLEY BLVD. | HARVEY, 60426 | 10 |
| 1 | AIRSAFS | 1703102475 | TP | INDUSTRIAL MINERAL TECHNOL | 400 EAST SIBLEY BLVD. | HARVEY, 60426 | 11 |
| 1 | BF | 13656 | TP | ARCO HARVEY TECHNICAL | L 400 EAST SIBLEY BOULEVARD | HARVEY, 60426 | 12 |
| 1 | BRS | ILD183331081 | TP | AUTO RESEARCH LABS | 400 E SIBLEY-BLDG E | HARVEY, 60426 | 13 |
| 1 | CERCLIS | ILN000508307 | TP | ARCO RESEARCH LAB | 400 EAST 147TH STREET | HARVEY, 60426 | 15 |
| 1 | FRSIL | 110009386486 | TP | GRAMM ABANDONED TRAILER | 400 E SIBLEY BLVD | HARVEY, 60426 | 16 |
| 1 | FRSIL | 110035823909 | TP | DONLAR CORPORATION | 400 EAST SIBLEY BLVD. | HARVEY, 60426 | 17 |
| 1 | FRSIL | 110005868034 | TP | MODERN DISTRIBUTING | 400B E SIBLEY BLVD | HARVEY, 60426 | 18 |
| 1 | FRSIL | 110009372838 | TP | AUTORESEARCH LABORATORIES INC | 400 E SIBLEY BLVD | HARVEY, 60426 | 19 |
| 1 | FRSIL | 110010301583 | TP | INDUSTRIAL MINERAL TECHNOLOGIES LP | 400 EAST SIBLEY BLVD. | HARVEY, 60426 | 20 |
| 1 | FRSIL | 110013803535 | TP | ARCO | 400 EAST 147TH STREET | HARVEY, 60426 | 21 |
| 1 | FRSIL | 110039556691 | TP | ARCO HARVEY TECHNICAL CENTER | L 400 EAST SIBLEY BOULEVARD | HARVEY, 60426 | 22 |
| 1 | FRSIL | 110018361636 | TP | TIOGA INTERNATIONAL INC | 400 E SIBLEY BLVD-C | HARVEY, 60426 | 23 |
| 1 | FRSIL | 110001804227 | TP | MICRO ZINC CO THE | 400 E SIBLEY BLVD | HARVEY, 60426 | 24 |
| 1 | FRSIL | 110010301048 | TP | SUBURBAN SOUTH BUSINESS CAMPUS INC | 400 E. SIBLEY BLVD. | HARVEY, 60426 | 25 |
| 1 | FRSIL | 110013920196 | TP | M.E. TILE CO | 400 E SIBLEY BLVD PO BOX 1595 | HARVEY, 60426 | 26 |
| 1 | RCRAGR05 | ILD183331081 | TP | AUTORESEARCH LABORATORIES INC | 400 E SIBLEY BLVD | HARVEY, 60426 | 27 |
| 1 | RCRAGR05 | ILR000062141 | TP | GRAMM ABANDONED TRAILER | 400 E SIBLEY BLVD | HARVEY, 60426 | 29 |
| 1 | RCRAGR05 | ILR000156273 | TP | ARCO | 400 E 147TH ST | HARVEY, 604262409 | 30 |
| 1 | LUST | 20020967 | TP | HARVEY, CITY OF | 400 EAST SIBLEY BLVD. | HARVEY, 60426 | 31 |
| 2 | SPILLS | H 2002 0677 | 0.001 SE | | 14750 SOUTH WALLACE AVENUE | HARVEY | 32 |
| 2 | UST | 2032801 | 0.001 SE | RICHARD ERSO (FORMERLY AUTO RESEARCH) | 14750 S. WALLACE | HARVEY, 60426 | 33 |
| 2 | AIRSAFS | 1703102897 | 0.001 SE | MIDWEST SOIL REMEDIATION | 14750 WALLACE | HARVEY, 60426 | 37 |



REPORT SUMMARY OF LOCATABLE SITES

| MAP ID# | DATABASE NAME | SITE ID# | DISTANCE FROM SITE | SITE NAME | ADDRESS | CITY, ZIP CODE | PAGE # |
|------------|------------------|--------------|-----------------------|-------------------------------------|----------------------------|-----------------|-----------|
| 2 | AIRSAFS | 1703102773 | 0.001 SE | AUTORESEARCH LABORATORIES | 14750 WALLACE AVE | HARVEY, 60426 | 38 |
| 2 | FRSIL | 110002393455 | 0.001 SE | AUTORESEARCH LABORATORIES | 14750 WALLACE AVENUE | HARVEY, 60426 | 39 |
| 2 | FRSIL | 110001334832 | 0.001 SE | MIDWEST SOIL REMEDIATION | 14750 WALLACE | HARVEY, 60426 | 40 |
| 2 | LUST | 20020677 | 0.001 SE | AUTO RESEARCH LABS, INC. | 14750 SOUTH WALLACE AVE. | HARVEY, 60426 | 41 |
| 3 | SRP | 0312495003 | 0.001 SE | PHOENIX, VILLAGE OF | 15100 SOUTH WALLACE STREET | PHOENIX, 60420- | 42 |
| 3 | FRSIL | 110041357723 | 0.001 SE | ALLIS CHALMERS | 15100 S WALLACE AVE | PHOENIX, 60426 | 43 |
| 3 | FRSIL | 110018440249 | 0.001 SE | PHOENIX, VILLAGE OF | 151ST & WALLACE | PHOENIX, 60426 | 44 |
| 3 | SC | 0312495003 | 0.001 SE | PHOENIX, VILLAGE OF | 15100 SOUTH WALLACE STREET | PHOENIX, 60420- | 45 |
| 4 | UST | 2003101 | 0.010 S | ALIS CHALMERS CORP ENGINE DIV | 151 ST & HALSTED ST | HARVEY, 60426 | 46 |
| 4 | AIRSAFS | 1703100510 | 0.001 S | ALLIED TUBE & CONDUIT | 323 E 151ST ST | HARVEY, 60426 | 49 |
| 4 | FRSIL | 110001810728 | 0.001 S | ALLIED TUBE & CONDUIT | 323 EAST 151ST STREET | HARVEY, 60426 | 50 |
| 4 | FRSIL | 110018294941 | 0.001 S | ALLIED TUBE & CONDUIT | 323 E 151ST ST | HARVEY, 60426 | 51 |
| 4 | AIRS | 031111AAO | 0.001 S | ALLIED TUBE & CONDUIT | 323 E 151ST ST | HARVEY, 60426 | 52 |
| 5 | SPILLS | 923473 | 0.010 E | | 147TH NEAR WALLACE ST. | HARVEY | 53 |
| 5 | NLRRCRAG | ILD984790089 | 0.030 E | HI HARD ROLLS INC | 379 E SIBLEY BLVD | HARVEY, 60426 | 54 |
| 5 | LUST | 923292 | 0.040 E | METRA | 397 EAST SIBLEY BLVD. | HARVEY, 60426 | 55 |
| 6 | RCRAGR05 | ILR000121731 | 0.030 E | BROOKS JR HIGH SCHOOL | . 14743 WALLACE | HARVEY, 60426 | 56 |
| 6 | UST | 2029639 | 0.030 E | FIELD SCHOOL | 147TH & WALLACE AVE | HARVEY, 60426 | 57 |
| 7 | RCRAGR05 | ILD077044741 | 0.080 W | ASTRO ENTERPRISES INC | 324 E 147TH ST | HARVEY, 60426 | 58 |
| 8 | RCRAGR05 | ILD982651234 | 0.100 NE | WATSON OLDSMOBILE INC | 369 E 147TH ST | HARVEY, 60426 | 59 |
| 9 | LUST | 20050360 | 0.150 W | ALL GOOD TIRES, RIMS & ACCESSORIES | 301 EAST 147TH STREET | HARVEY, 60426 | 60 |
| 9 | UST | 2026524 | 0.150 W | ALL GOOD TIRES, RIMS & ACCESSORIES | 301 E. 147TH STREET | HARVEY, 60426 | 61 |
| 9 | LUST | 20041776 | 0.150 W | ALL GOOD TIRES, RIMS & ACCESSORIES | 301 EAST 147TH STREET | HARVEY, 60426 | 62 |
| 10 | UST | 2039330 | 0.180 W | SPEEDWAY SUPERAMERICA #7004 | 286 E. 147TH ST. | HARVEY, 60426 | 63 |
| 10 | LUST | 992723 | 0.180 W | SPEEDWAY SUPERAMERICA | 286 EAST 147TH ST. | HARVEY, 60426 | 64 |
| 11 | TRANSFER | 0311110039 | 0.200 S | HARVEY TRANSFER STATION (ACTIVE) | 298 E. 152ND ST. | HARVEY, 60426 | 65 |
| 12 | LUST | 20011838 | 0.220 S | PHOENIX, VILLAGE OF | 15240 VINCENNES ST. | PHOENIX, 60426 | 66 |



REPORT SUMMARY OF LOCATABLE SITES

| MAP ID# | DATABASE NAME | SITE ID# | DISTANCE FROM SITE | SITE NAME | ADDRESS | CITY, ZIP CODE | PAGE # |
|------------|------------------|----------|-----------------------|-------------------------------------|----------------------------------|----------------|-----------|
| 12 | LUST | 961089 | 0.220 S | GIBSON ENTERPRISES | 15221 SOUTH HALSTED ST. | PHOENIX, 60426 | 67 |
| 12 | LUSTFUND | 961089 | 0.220 S | GIBSON ENTERPRISES | 15221 SOUTH HALSTED ST. | PHOENIX, 60426 | 68 |
| 12 | UST | 2020084 | 0.220 S | VILLAGE OF PHOENIX | 15240 VINCENNES ROAD | PHOENIX, 60426 | 69 |
| 12 | UST | 2018417 | 0.220 S | GIBSON SERVICE STATION | I 15221 HALSTED | PHOENIX, 60426 | 70 |
| 12 | LUST | 20011366 | 0.220 S | GIBSON SERVICE STATION | I 15221 SOUTH HALSTED ST. | PHOENIX, 60426 | 73 |
| 13 | UST | 2031510 | 0.220 SW | CSX TRANSPORTATION INC | MP 152.5 & PARK AVE | HARVEY, 60426 | 74 |
| 13 | LUST | 931411 | 0.220 SW | CSX TRANSPORTATION | MP 125.5 & PARK AVE. | HARVEY, 60426 | 75 |
| 14 | UST | 2044677 | 0.230 W | VACANT BUILDING | 272 E. 147TH STREET | HARVEY, 60426 | 76 |
| 14 | LUST | 982979 | 0.240 W | EKKER, REDDIE | 14719 SOUTH HALSTED | HARVEY, 60426 | 77 |
| 15 | UST | 2033555 | 0.250 S | VOSS EQUIPMENT INC | 15241 SOUTH COMMERCIAL AVENUE | HARVEY, 60426 | 78 |
| 16 | LUST | 941730 | 0.260 W | SHELL OIL CO. | 273 EAST 147TH & HALSTED | HARVEY, 60426 | 79 |
| 16 | LUST | 20010423 | 0.260 W | EQUILON ENTERPRISES | 273 EAST 147TH ST. | HARVEY, 60426 | 80 |
| 17 | LUST | 911872 | 0.280 W | KICKERT NISSAN INC. | 14720 SOUTH HALSTED ST. | HARVEY, 60426 | 81 |
| 18 | LUST | 902836 | 0.300 NW | ASSOC. AUTO SALES | 14601 SOUTH HALSTED ST. | HARVEY, 60426 | 82 |
| 19 | LUST | 913333 | 0.310 SW | HARVEY MILLWORK CO. | 15214 MAIN ST. | HARVEY, 60426 | 83 |
| 20 | LUST | 960170 | 0.410 SW | PACE SUBURBAN BUS | 15320-15328 MAIN ST. | HARVEY, 60426 | 84 |
| 20 | LUST | 912388 | 0.410 SW | PACE SUBURBAN BUS DIVISION | 15320-28 MAIN ST. | HARVEY, 60426 | 85 |
| 21 | LUST | 942687 | 0.440 SW | HARVEY, CITY OF | 15321 BROADWAY | HARVEY, 60426 | 86 |
| 22 | LUST | 20071222 | 0.450 NW | ANGEL ASSOCIATES | 14454 SOUTH HALSTED STREET | HARVEY, 60426 | 87 |
| 23 | LUST | 982083 | 0.460 S | GRAND TRUNK WESTERN RAILROAD CO. | 15401 SOUTH COMMERCIAL AVE. | HARVEY, 60426 | 88 |
| 23 | LUST | 991209 | 0.460 S | GRAND TRUNK WESTERN RAILROAD CO. | 15401 SOUTH COMMERCIAL AVE. | HARVEY, 60426 | 89 |
| 23 | LUST | 982735 | 0.460 S | GRAND TRUNK WESTERN RAILROAD CO. | 15401 SOUTH COMMERCIAL | HARVEY, 60426 | 90 |
| 24 | LUST | 903424 | 0.490 SW | ILLINOIS BELL TELEPHONE | : 15321 CENTER | HARVEY, 60426 | 91 |



SPILLS LISTING (SPILLS)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

INCIDENT NUMBER: 901435 ADDRESS: 400 E. 147TH ST.

HARVEY, IL

DATE OCCURED: 05/30/90 1000

DISCOVERED DATE: NOT REPORTED

STATUS: CLOSED

CALLER NAME: CAPT. FURLONG
CALLER PHONE: 708/339-4200

AGENCY REPRESENTED: HARVEY FIRE DEPT.

RESPONSIBLE PARTY

NAME: ALLI CO.

ADDRESS: 400 E. 147TH ST. HARVEY,IL.60426.

CONTACT: NOT REPORTED

PHONE: NULL

SITE DETAILS

INCIDENT TYPE: LEAK

INCIDENT AREA INVOLVED: FIXED FACILITY

MATERIAL NAME: GASOLINE AND TESTING ADDITIVES

MATERIAL TYPE: NOT REPORTED

CONTAINER TYPE: **DRUM**CONTAINER SIZE: **DRUM**

AMOUNT RELEASED: NOT REPORTED

CAUSE OF RELEASE: DRUM RACK FLIPPED OVER

ESTIMATED SPILL EXTENT: NULL

IS THIS AN EXTREMELY HAZARDOUS SUBSTANCE: NOT REPORTED

IS THIS A HAZARDOUS WASTE: NOT REPORTED IS THIS RCRA REGULATED FACILITY: NOT REPORTED IS THIS RCRA REGULATED FACILITY: NOT REPORTED CONTAINMENT CLEANUP ACTIONS AND PLANS:

NULL

NARRATIVE:

NULL



SPILLS LISTING (SPILLS)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

INCIDENT NUMBER: H 2002 0967 ADDRESS: 400 E. SIBLEY BLVD

HARVEY, IL

DATE OCCURED: **UNKNOWN** @

DISCOVERED DATE: 07/03/2002 @ UN

STATUS: CLOSED
CALLER NAME: NULL

CALLER PHONE: 708/210-5403

AGENCY REPRESENTED: NOT REPORTED

RESPONSIBLE PARTY

NAME: CITY OF HARVEY

ADDRESS: 110 WEST 159TH, HARVEY IL, 60426

CONTACT: NOT REPORTED

PHONE: 708/210-5403

SITE DETAILS

INCIDENT TYPE: LEAK OR SPILL

INCIDENT AREA INVOLVED: FIXED FACILITY

MATERIAL NAME: GASOLINE MATERIAL TYPE: LIQUID

CONTAINER TYPE: UNDERGROUND TANK

CONTAINER SIZE: 3 X 4000 GALLONS, 3 X 1500 GAL

AMOUNT RELEASED: UNKNOWN

CAUSE OF RELEASE: 110 WEST 159TH, HARVEY IL, 60426

ESTIMATED SPILL EXTENT: UNKNOWN

IS THIS AN EXTREMELY HAZARDOUS SUBSTANCE: NOT REPORTED

IS THIS A HAZARDOUS WASTE: NOT REPORTED IS THIS RCRA REGULATED FACILITY: NOT REPORTED IS THIS RCRA REGULATED FACILITY: NOT REPORTED CONTAINMENT CLEANUP ACTIONS AND PLANS:

SITE ENVIRONMENTAL WILL HANDLE CLEANUP, TANKS AND CONTAMINATED SOIL WILL BE REMOVED

NARRATIVE:

IEMA REGION 4, OSFM, IEPA, CHICAGO FIRE, NRTP



SITE REMEDIATION PROGRAM DATABASE (SRP)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

LPC #: 0311110015 EPA ID: NOT REPORTED

SITE NAME: HARVEY, CITY OF

ADDRESS: 400 EAST SIBLEY BOULEVARD

HARVEY, IL 60426-

DATE ENROLLED: 09/03/02

ACTIVE: NO

REMEDIATION APPLICANT: CITY OF HARVEY
POINT OF CONTACT: BRENDA THOMPSON

ADDRESS: 15320 BROADWAY AVENUE

HARVEY, IL, 60426-

PHONE: (708) 217-5356

CONSULTANT: GSG ENVIRONMENTAL, INC.
POINT OF CONTACT: SHAWN R. NIAKI, P.E.
ADDRESS: 855 WEST ADAMS STREET SUITE 200

CHICAGO, IL, 60607-

PHONE: (312) 733-6262

PROJECT MANAGER: LANDERS

SECTION 4(Y) LETTER: NO SECTION 4(Y) LETTER REPORTED

NO FURTHER REMEDIATION LETTER: NO FURTHER REMEDIATION LETTER REPORTED

MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

FACID#: 2019651

NAME: HARVEY 400 E. SIBLEY ADDRESS: 400 E. SIBLEY BLVD.

HARVEY, IL 60426

FACILITY TYPE: OTHER

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: REMOVED TANK CAPACITY: 4000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 5/5/1974 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 2

TANK STATUS: REMOVED TANK CAPACITY: 4000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 5/5/1974 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

OWNER INFORMATION

OWNER ID#: U0006560 NAME: CITY OF HARVEY

ADDRESS: 110 WEST 159TH STREET HARVEY, IL 60426



TANK #: 3

TANK STATUS: REMOVED TANK CAPACITY: 4000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 5/5/1974 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 4

TANK STATUS: REMOVED TANK CAPACITY: 1500 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 5/5/1974 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED

SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 5

TANK STATUS: REMOVED TANK CAPACITY: 1500 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 5/5/1974 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00



TANK #: 6

TANK STATUS: REMOVED TANK CAPACITY: 1500 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 5/5/1974 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 7

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 8

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00



TANK #: 9

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 10

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 11

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00



TANK #: 12

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 13

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 14

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS. PRODUCT: GASOLINE DATE INSTALLED: 5/5/1978 LAST DATE USED: 6/1/1985

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 5/5/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00



AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM (AIRSAFS)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

ID#: 1703100522

NAME: MICRO ZINC COMPANY, THE

ADDRESS: 400 E SIBLEY BLVD

HARVEY, IL

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS<100 TONS/YEAR

OPERATING STATUS: PERMANENTLY CLOSED

PRIMARY SIC CODE: -

EPA COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS

ENFORCEMENT ACTIONS

DATE: 01/05/93 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 06/13/91 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 05/30/91 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 01/31/91 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 07/03/90 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 06/02/90 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 04/15/90 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 04/06/89 PROGRAM: SIP SOURCE

ACTION TYPE: 7C -

DATE: 03/17/89 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 02/03/89 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 08/11/88 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 01/14/88 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -



AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM (AIRSAFS)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

ID#: **1703100505**

NAME: SUBURBAN SOUTH BUSINESS CA

ADDRESS: 400 E. SIBLEY BLVD.

HARVEY, IL

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS<100 TONS/YEAR

OPERATING STATUS: PERMANENTLY CLOSED

PRIMARY SIC CODE: -

EPA COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS

ENFORCEMENT ACTIONS

DATE: 03/04/94 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 01/05/93 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 01/15/92 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 06/13/91 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 02/25/88 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 05/15/87 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 07/29/86 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 05/15/86 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 03/13/86 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 07/10/85 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 07/13/82 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -

DATE: 07/09/81 PROGRAM: SIP SOURCE

ACTION TYPE: 7C -



AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM (AIRSAFS)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

ID#: **1703102475**

NAME: INDUSTRIAL MINERAL TECHNOL

ADDRESS: 400 EAST SIBLEY BLVD.

HARVEY, IL

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS<100 TONS/YEAR

OPERATING STATUS: PERMANENTLY CLOSED

PRIMARY SIC CODE: -

EPA COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS

ENFORCEMENT ACTIONS

DATE: 01/05/93 PROGRAM: SIP SOURCE

ACTION TYPE: 5C -



BROWNFIELDS MANAGEMENT SYSTEM (BF)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

ID#: **13656**

NAME: ARCO HARVEY TECHNICAL CENTER
ADDRESS: 400 EAST SIBLEY BOULEVARD

HARVEY, IL 60426

TYPE OF BROWNFIELD GRANT: ASSESSMENT PILOT

TYPE FUNDING: N/A

PREDOMINANT PAST USE (ACREAGE):

GREENSPACE: RESIDENTIAL: COMMERCIAL: INDUSTRIAL: NOT REPORTED NOT REPORTED NOT REPORTED

FUTURE USE (ACREAGE):

GREENSPACE: RESIDENTIAL: COMMERCIAL: INDUSTRIAL: NOT REPORTED NOT REPORTED NOT REPORTED

PROPERTY HIGHLIGHT:

NOT REPORTED

PROPERTY SIZE (Acres): 39.6
CURRENT OWNER: NOT REPORTED

PROPERTY DESCRIPTION/ FORMER USE: petroleum plant, research facility

ENVIRONMENTAL ASSESSMENT ACTIVITY: NOT REPORTED

ASSESSMENT START DATE: N/A
ASSESSMENT COMPLETION DATE: N/A

CLEANUP REQUIRED: YES

CONTAMINATE(S): NOT REPORTED

CONTAMINATE(S)

CLEANED UP: NOT REPORTED

MEDIA(S) AFFECTED: NOT REPORTED

MEDIA(S) CLEANED UP: NOT REPORTED

STATE & TRIBAL ENROLLMENT ID: NOT REPORTED

STATE & TRIBAL ENROLLMENT DATE: N/A

PROPERTY ENROLLED IN A STATE & TRIBAL PROGRAM?: NO ARE INSTITUTIONAL CONTROLS REQUIRED?: NOT REPORTED



BIENNIAL REPORTING SYSTEM (BRS)

MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

CONTACT INFORMATION

HANDLER IDENTIFICATION: ILD183331081 TITLE: MANAGER OPERATI
STATE IDENTIFICATION: 0311115046 NAME: KENNETH HENNESSY

SITENAME: AUTO RESEARCH LABS PHONE: 7082109989

ADDRESS: 400 E SIBLEY-BLDG E

HARVEY, IL 60426

GENERATOR STATUS: LARGE QUANTITY GENERATOR (LQG)

ONSITE PERMITTED STORAGE: NO STORAGE

ONSITE PERMITTED TREATMENT: NO, AND THE SITE DOES NOT HAVE FIRM PLANS TO DEVELOP AN ON-SITE RCRA PERMITTED

REASON FOR NOT GENERATING: TREATMENT, DISPOSAL, OR RECYCLING SYSTEM.

... ___ NOT REPORTED

WASTE INFORMATION

REPORT YEAR: 1991

WASTE FORM: **B204 - HALOGENATED/NONHALOGENATED SOLVENT MIXTURE**

WASTE ORIGIN: THE HAZARDOUS WASTE STREAM WAS GENERATED ON SITE FROM A PRODUCTION PROCESS OR SERVICE

ACTIVITY (INCLUDING OFF-SPECIFICATION OR SPENT CHEMICALS).

ORIGIN SYSTEM TYPE: NOT REPORTED

ON-SITE HANDLING: NO, THE WASTE WAS NOT TREATED, DISPOSED, OR RECYCLED ON SITE, OR DISCHARGED TO

SEWER/POTW.

OFF-SITE HANDLING: YES, THE WASTE WAS SHIPPED OFF SITE.

POINT OF MEASURE: AFTER MIXING WITH NON-HAZARDOUS WASTE STREAMS

RCRA-RADIOACTIVE MIXED: NO

WASTE DESCRIPTION SIC: 8734 - TESTING LABORATORIES
WASTE DESCRIPTION SOURCE: A94 - LABORATORY WASTES

QUANITITY GENERATED IN TONS: 3.24241025

REPORT YEAR: 1991

WASTE FORM: **B205 - OIL-WATER EMULSION OR MIXTURE**

WASTE ORIGIN: THE HAZARDOUS WASTE STREAM WAS GENERATED ON SITE FROM A PRODUCTION PROCESS OR SERVICE

ACTIVITY (INCLUDING OFF-SPECIFICATION OR SPENT CHEMICALS).

ORIGIN SYSTEM TYPE: NOT REPORTED

ON-SITE HANDLING: YES, THE WASTE WAS TREATED, DISPOSED, OR RECYCLED ON SITE, OR DISCHARGED TO

SEWER/POTW.

OFF-SITE HANDLING: YES, THE WASTE WAS SHIPPED OFF SITE.

POINT OF MEASURE: AFTER MIXING WITH NON-HAZARDOUS WASTE STREAMS

RCRA-RADIOACTIVE MIXED: NO

WASTE DESCRIPTION SIC: 8734 - TESTING LABORATORIES
WASTE DESCRIPTION SOURCE: A75 - WASTEWATER TREATMENT

QUANITITY GENERATED IN TONS: 17.55059672



BIENNIAL REPORTING SYSTEM (BRS)

REPORT YEAR: 1991

WASTE FORM: B219 - OTHER ORGANIC LIQUIDS (SPECIFY IN COMMENTS)

WASTE ORIGIN: THE HAZARDOUS WASTE STREAM WAS DERIVED FROM THE MANAGEMENT OF A NON-HAZARDOUS WASTE

STREAM.

ORIGIN SYSTEM TYPE: NOT REPORTED

ON-SITE HANDLING: NO, THE WASTE WAS NOT TREATED, DISPOSED, OR RECYCLED ON SITE, OR DISCHARGED TO

SEWER/POTW.

OFF-SITE HANDLING: YES, THE WASTE WAS SHIPPED OFF SITE.

POINT OF MEASURE: AFTER MIXING WITH NON-HAZARDOUS WASTE STREAMS

RCRA-RADIOACTIVE MIXED: NO

WASTE DESCRIPTION SIC: 8734 - TESTING LABORATORIES
WASTE DESCRIPTION SOURCE: A99 - OTHER (SPECIFY IN COMMENTS)

QUANITITY GENERATED IN TONS: 28.74722741



COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM (CERCLIS)

MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

EPA ID#: **ILN000508307** SITE ID#: **508307**

NAME: ARCO RESEARCH LAB
ADDRESS: 400 EAST 147TH STREET

HARVEY, IL 60426

COUNTY: COOK

NATIONAL PRIORITY LISTING: N - NOT ON THE NPL

FEDERAL FACILITY CLASSIFICATION: N - NOT A FEDERAL FACILITY
NON-NPL STATUS: RO - REMOVAL ONLY SITE (NO SITE ASSESSMENT

NON-NPL STATUS DATE: 05/15/02

PHYSICAL CLASSIFICATION OF SITE / INCIDENT: NO INFORMATION AVAILABLE

SITE DESCRIPTION

ARCO RESEARCH LABORATORY CLOSED SINCE 1990. 50 ACRES, 8-10 BUILDINGS, MAIN OFFICE BUILDING DETERIORATED BY VANDALS AND FIRE. ASBESTOS LOCATED THROUGHOUT BUILDING.

SITE HISTORY - NO SITE HISTORY INFORMATION AVAILABLE -

ACTIONS

START DATE COMPLETION DATE TYPE

06/30/2003 10/17/2003 RV - REMOVAL TIME CRITICAL



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110009386486

NAME: **GRAMM ABANDONED TRAILER**LOCATION ADDRESS: **400 E SIBLEY BLVD HARVEY**, **IL 60426**

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

GRAMM ABANDONED TRAILER

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110035823909

NAME: DONLAR CORPORATION

LOCATION ADDRESS: 400 EAST SIBLEY BLVD.

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED
PROGRAM/S LISTED FOR THIS FACILITY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110005868034

NAME: MODERN DISTRIBUTING

LOCATION ADDRESS: 400B E SIBLEY BLVD

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:
MODERN DISTRIBUTING

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110009372838

NAME: AUTORESEARCH LABORATORIES INC LOCATION ADDRESS: 400 E SIBLEY BLVD HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

AUTORESEARCH LABORATORIES INC
PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110010301583

NAME: INDUSTRIAL MINERAL TECHNOLOGIES LP LOCATION ADDRESS: 400 EAST SIBLEY BLVD. HARVEY , IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

INDUSTRIAL MINERAL TECHNOLGIES

INDUSTRIAL MINERAL TECHNOLOGIES LP

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110013803535

NAME: ARCO

LOCATION ADDRESS: 400 EAST 147TH STREET

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

ARCO

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110039556691

NAME: ARCO HARVEY TECHNICAL CENTER

LOCATION ADDRESS: 400 EAST SIBLEY BOULEVARD

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

ARCO HARVEY TECHNICAL CENTER

PROGRAM/S LISTED FOR THIS FACILITY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110018361636

NAME: TIOGA INTERNATIONAL INC

LOCATION ADDRESS: 400 E SIBLEY BLVD-C

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

TIOGA INTERNATIONAL INC

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110001804227
NAME: MICRO ZINC CO THE

LOCATION ADDRESS: 400 E SIBLEY BLVD

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S: MICRO ZINC CO, THE

MICRO ZINC COMPANY, THE THE MICRO ZINC COMPANY

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110010301048

NAME: SUBURBAN SOUTH BUSINESS CAMPUS INC

LOCATION ADDRESS: 400 E. SIBLEY BLVD.

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

SUBURBAN SOUTH BUSINESS CAMPUS INC

SUBURBAN SOUTH BUSINESS CAMPUS INC.

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

REGISTRY ID: 110013920196

NAME: M.E. TILE CO

LOCATION ADDRESS: 400 E SIBLEY BLVD PO BOX 1595

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED
PROGRAM/S LISTED FOR THIS FACILITY
NEI - NATIONAL EMISSIONS INVENTORY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

3253 - CERAMIC WALL AND FLOOR TILE

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

327122 - CERAMIC WALL AND FLOOR TILE MANUFACTURING.



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

EPA ID#: ILD183331081 OWNER TYPE: PRIVATE

NAME: AUTORESEARCH LABORATORIES INC OWNER NAME: AUTORESEARCH LABS INC

ADDRESS: 400 E SIBLEY BLVD OPERATOR TYPE: PRIVATE

HARVEY, IL 60426 OPERATOR NAME: NAME NOT REPORTED

CONTACT NAME: PATRICK MCCARRIN
CONTACT ADDRESS: 400 E SIBLEY BLVD

HARVEY, IL 60426

CONTACT PHONE: **7082103544**

NON-NOTIFIER: NOT A NON-NOTIFIER
INDUSTRY CLASSIFICATION (NAICS)
54138 - TESTING LABORATORIES

ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR

SUBJECT TO CORRECTIVE ACTION UNIVERSE: YES

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: YES

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NOT REPORTED

TRANSPORTER: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

- COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

1991/05/06 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

1994/04/05 FUI FOLLOW-UP INSPECTION

1996/01/12 FCI FOCUSED COMPLIANCE INSPECTION

VIOLATIONS

1991/05/06 262.A GENERATORS - GENERAL

1991/05/06 262.C GENERATORS - PRE-TRANSPORT
1991/05/06 262.D GENERATORS - RECORDS/REPORTING
1991/05/06 264.B TSD - GENERAL FACILITY STANDARDS
1991/05/06 264.C TSD - PREPAREDNESS AND PREVENTION

1991/05/06 264.D TSD - CONTINGENCY PLAN AND EMERGENCY PROCEDURES

1991/05/06 264.G TSD - CLOSURE/POST-CLOSURE 1991/05/06 264.H TSD - FINANCIAL REQUIREMENTS

1991/05/06 264.I TSD - CONTAINER USE AND MANAGEMENT

1991/05/06 264.J TSD - TANK SYSTEM STANDARDS



1991/05/06 268.A LDR - GENERAL **ENFORCEMENTS** 1991/07/11 121 VIOLATION NOTICE (VN) 1993/08/06 410 REFERRAL TO ATTORNEY GENERAL 1997/05/21 620 FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT HAZARDOUS WASTE D001 **IGNITABLE WASTE** P022 **CARBON DISULFIDE** P078 **NITROGEN DIOXIDE** U002 2-PROPANONE (I) U003 ACETONITRILE (I,T) U012 ANILINE (I,T) U031 1-BUTANOL (I) U037 **BENZENE, CHLORO-**U044 **CHLOROFORM** U056 BENZENE, HEXAHYDRO- (I) U080 METHANE, DICHLORO-U117 ETHANE, 1,1'-OXYBIS-(I) U213 **FURAN, TETRAHYDRO-(I)** U220 **BENZENE, METHYL-**U226 ETHANE, 1,1,1-TRICHLORO-



U239

BENZENE, DIMETHYL- (I,T)

MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

EPA ID#: ILR000062141 OWNER TYPE: PRIVATE

NAME: GRAMM ABANDONED TRAILER

OWNER NAME: NOT REPORTED

OPERATOR TYPE: NOT REPORTED

HARVEY, IL 60426

OPERATOR NAME: NOT REPORTED

CONTACT NAME: NOT REPORTED

CONTACT ADDRESS: 77 W JACKSON BLVD SE-5J

CHICAGO,

CONTACT PHONE: **NOT REPORTED**NON-NOTIFIER: **NOT A NON-NOTIFIER**

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED

ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NOT REPORTED

TRANSPORTER: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

<u>EVALUATIONS</u> - NO EVALUATIONS REPORTED - <u>VIOLATIONS</u> - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

- HAZARDOUS WASTE

D008 LEAD



MAP ID# 1

Distance from Property: 0.00 mi. X

FACILITY INFORMATION

EPA ID#: ILR000156273

OWNER TYPE: PRIVATE

OWNER NAME: ARCO

ADDRESS: 400 E 147TH ST

HARVEY, IL 604262409

OWNER NAME: ARCO

OPERATOR TYPE: PRIVATE

OPERATOR NAME: ARCO

CONTACT NAME: RICK LOVELACE
CONTACT ADDRESS: 400 E 147TH ST

HARVEY, IL 604262409

CONTACT PHONE: 7084419526

NON-NOTIFIER: **NOT A NON-NOTIFIER**INDUSTRY CLASSIFICATION (NAICS)

541712 -

ACTIVITY INFORMATION

GENERATOR STATUS: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NOT REPORTED

TRANSPORTER: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

<u>EVALUATIONS</u> - NO EVALUATIONS REPORTED - <u>VIOLATIONS</u> - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

- HAZARDOUS WASTE - NO HAZARDOUS WASTE INFORMATION REPORTED-



LEAKING UNDERGROUND STORAGE TANK INCIDENT TRACKING DATABASE (LUST)

MAP ID# 1

Distance from Property: 0.00 mi. X

SITE INFORMATION

IEMA ID: 20020967 LPC #: 0311110015 IEMA DATE: 7/8/2002

SITE NAME: HARVEY, CITY OF
ADDRESS: 400 EAST SIBLEY BLVD.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: P.A.
PRODUCTS: GASOLINE

20 DAY REPORT: **7/15/2002** 45 DAY REPORT: **8/19/2002** NO FURTHER REMEDIATION DATE: **3/25/2003** NFR RECORD: **12/8/2003**

PROJECT MANAGER: KUHLMAN

PHONE: (217) 785-5715 EMAIL: ERIC.KUHLMAN@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: CITY OF HARVEY, DIRECTOR OF PUBLIC WORKS

ADDRESS: 15320 BROADWAY AVE.

HARVEY, IL 60426

CONTACT: RUFUS A. FISHER, JR.

PHONE: 7082105403

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



SPILLS LISTING (SPILLS)

MAP ID# 2

Distance from Property: 0.00 mi. SE

SITE INFORMATION

INCIDENT NUMBER: H 2002 0677

ADDRESS: 14750 SOUTH WALLACE AVENUE

HARVEY, IL

DATE OCCURED: NOT REPORTED

DISCOVERED DATE: 05/15/2002 @ 07

STATUS: CLOSED
CALLER NAME: NULL

CALLER PHONE: 847/468-8855

AGENCY REPRESENTED: NOT REPORTED

RESPONSIBLE PARTY

NAME: RICHARD ERSO

ADDRESS: 4222 SOUTH KNOX AVENUE, CHICAGO, IL 60632

CONTACT: NOT REPORTED

PHONE: 773/585-2550

SITE DETAILS

INCIDENT TYPE: LEAK OR SPILL

INCIDENT AREA INVOLVED: FIXED FACILITY MATERIAL NAME: GASOLINE/DIESEL FUEL

MATERIAL TYPE: LIQUID

CONTAINER TYPE: UNDERGROUND TANK
CONTAINER SIZE: 1-30,000 GALS. 4-3000 GALS.

AMOUNT RELEASED: UNKNOWN

CAUSE OF RELEASE: 4222 SOUTH KNOX AVENUE, CHICAGO, IL 60632

ESTIMATED SPILL EXTENT: UNKNOWN

IS THIS AN EXTREMELY HAZARDOUS SUBSTANCE: $\,$ NO

IS THIS A HAZARDOUS WASTE: $\ \ NOT\ REPORTED$

IS THIS RCRA REGULATED FACILITY: **NO**IS THIS RCRA REGULATED FACILITY: **NO**CONTAINMENT CLEANUP ACTIONS AND PLANS:

CALLER IS CONTRACTOR

NARRATIVE:

IEPA/OSFM/NRTP/REGION 4



MAP ID# 2

Distance from Property: 0.00 mi. SE

FACILITY INFORMATION

FACID#: 2032801

NAME: RICHARD ERSO (FORMERLY AUTO RESEARCH)

ADDRESS: 14750 S. WALLACE

HARVEY, IL 60426

FACILITY TYPE: OTHER

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: REMOVED TANK CAPACITY: 10000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 2

TANK STATUS: REMOVED TANK CAPACITY: 10000 GALS. PRODUCT: DIESEL FUEL DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

OWNER INFORMATION

OWNER ID#: U0030720 NAME: RICHARD ERSO ADDRESS: 4222 S. KNOX CHICAGO, IL 60632



TANK #: 3

TANK STATUS: REMOVED TANK CAPACITY: 10000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 4

TANK STATUS: REMOVED TANK CAPACITY: 1000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 5

TANK STATUS: REMOVED TANK CAPACITY: 2000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00



TANK #: 6

TANK STATUS: REMOVED TANK CAPACITY: 1000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 11/25/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 7

TANK STATUS: REMOVED TANK CAPACITY: 2000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 11/25/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 8

TANK STATUS: REMOVED TANK CAPACITY: 1000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 11/25/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00



TANK #: 9

TANK STATUS: REMOVED TANK CAPACITY: 2000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 11/25/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 10

TANK STATUS: REMOVED TANK CAPACITY: 1000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 11/25/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 11

TANK STATUS: REMOVED TANK CAPACITY: 2000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/24/1994 LAST DATE USED: 10/1/2000

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 11/25/1997 GREEN TAG DECAL: A000842 GREEN TAG ISSUE DATE: 3/15/2000

GREEN TAG EXPIRATION DATE: 12/31/2002

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00



AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM (AIRSAFS)

MAP ID# 2 Distance from Property: 0.00 mi. SE

SITE INFORMATION

ID#: 1703102897

MIDWEST SOIL REMEDIATION NAME:

ADDRESS: 14750 WALLACE

HARVEY, IL

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS<100 TONS/YEAR

OPERATING STATUS: PERMANENTLY CLOSED

PRIMARY SIC CODE: -

EPA COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS

ENFORCEMENT ACTIONS - NO ENFORCEMENT ACTIONS REPORTED -



AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM (AIRSAFS)

MAP ID# 2 Distance from Property: 0.00 mi. SE

SITE INFORMATION

ID#: 1703102773

NAME: **AUTORESEARCH LABORATORIES**

ADDRESS: 14750 WALLACE AVE

HARVEY, IL

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS<100 TONS/YEAR

OPERATING STATUS: PERMANENTLY CLOSED

PRIMARY SIC CODE: -

EPA COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS

ENFORCEMENT ACTIONS - NO ENFORCEMENT ACTIONS REPORTED -



MAP ID# 2

Distance from Property: 0.00 mi. SE

FACILITY INFORMATION

REGISTRY ID: 110002393455

NAME: AUTORESEARCH LABORATORIES
LOCATION ADDRESS: 14750 WALLACE AVENUE
HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

AUTORESEARCH LABORATORIES

AUTORESEARCH LABORATORIES, INC.
PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



MAP ID# 2

Distance from Property: 0.00 mi. SE

FACILITY INFORMATION

REGISTRY ID: 110001334832

NAME: MIDWEST SOIL REMEDIATION
LOCATION ADDRESS: 14750 WALLACE
HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:

MIDWEST SOIL REMEDIATION

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



LEAKING UNDERGROUND STORAGE TANK INCIDENT TRACKING DATABASE (LUST)

MAP ID# 2

Distance from Property: 0.00 mi. SE

SITE INFORMATION

IEMA ID: 20020677 LPC #: 0311115046 IEMA DATE: 5/15/2002

SITE NAME: **AUTO RESEARCH LABS, INC.**ADDRESS: **14750 SOUTH WALLACE AVE.**

HARVEY, IL 60426

COUNTY: COOK REGULATED BY: 732

PRODUCTS: GASOLINE, DIESEL

20 DAY REPORT: 5/21/2002 45 DAY REPORT: 8/28/2002

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: NOT ASSIGNED

PHONE: NOT REPORTED EMAIL: NOT REPORTED

TANK OPERATOR

TANK OWNER/OPERATOR: AUTO RESEARCH LABS, INC.

ADDRESS: 4222 SOUTH KNOX AVE.

CHICAGO, IL 60632

CONTACT: RICHARD ERSO

PHONE: 7735852550

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

<u>S</u>



SITE REMEDIATION PROGRAM DATABASE (SRP)

MAP ID# 3

Distance from Property: 0.00 mi. SE

SITE INFORMATION

LPC #: 0312495003 EPA ID: NOT REPORTED

SITE NAME: PHOENIX, VILLAGE OF

ADDRESS: 15100 SOUTH WALLACE STREET

PHOENIX, IL 60420-

DATE ENROLLED: 03/02/07

ACTIVE: NO

REMEDIATION APPLICANT: VILLAGE OF PHOENIX

POINT OF CONTACT: TERRY WELLS
ADDRESS: 633 EAST 151ST STREET

PHOENIX, IL, 60426-

PHONE: (708) 331-2636

CONSULTANT: WEAVER BOOS CONSULTANTS NORTH CENTRAL, LLC

POINT OF CONTACT: PETER CAMBOURIS

ADDRESS: 70 WEST MADISON STREET SUITE 4250

CHICAGO, IL, 60602-

PHONE: (312) 922-1030

PROJECT MANAGER: LANDERS

SECTION 4(Y) LETTER: NO SECTION 4(Y) LETTER REPORTED

NO FURTHER REMEDIATION LETTER:

NFR LETTER ISSUED: 03/30/10 RECORDED: 05/06/10

LAND USE APPROVED: RESIDENTIAL

COMPREHENSIVE/FOCUSED: COMPREHENSIVE

INSTITUTIONAL CONTROL: GROUNDWATER USE RESTRICTION

ENGINEERED BARRIER: NOT REPORTED

WORKER CAUTION: YES SIZE: 5.50000 ACRES



MAP ID# 3

Distance from Property: 0.00 mi. SE

FACILITY INFORMATION

REGISTRY ID: 110041357723
NAME: ALLIS CHALMERS

LOCATION ADDRESS: 15100 S WALLACE AVE

PHOENIX, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALLIS CHALMERS

PROGRAM/S LISTED FOR THIS FACILITY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



MAP ID# 3

Distance from Property: 0.00 mi. SE

FACILITY INFORMATION

REGISTRY ID: 110018440249
NAME: PHOENIX, VILLAGE OF

LOCATION ADDRESS: 151ST & WALLACE

PHOENIX, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALTERNATIVE NAME/S:
PHOENIX VILLAGE OF

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)



SITES WITH CONTROLS (SC)

MAP ID# 3

Distance from Property: 0.00 mi. SE

SITE INFORMATION

LPC #: 0312495003 EPA ID: NOT REPORTED

SITE NAME: PHOENIX, VILLAGE OF

ADDRESS: 15100 SOUTH WALLACE STREET

PHOENIX, IL 60420-

DATE ENROLLED: 03/02/07

ACTIVE: NO

REMEDIATION APPLICANT: VILLAGE OF PHOENIX

POINT OF CONTACT: TERRY WELLS
ADDRESS: 633 EAST 151ST STREET

PHOENIX, IL, 60426-

PHONE: (708) 331-2636

CONSULTANT: WEAVER BOOS CONSULTANTS NORTH CENTRAL, LLC

POINT OF CONTACT: PETER CAMBOURIS

ADDRESS: 70 WEST MADISON STREET SUITE 4250

CHICAGO, IL, 60602-

PHONE: (312) 922-1030

PROJECT MANAGER: LANDERS

SECTION 4(Y) LETTER:

NO FURTHER REMEDIATION LETTER:

NFR LETTER ISSUED: 03/30/10 RECORDED: 05/06/10

LAND USE APPROVED: RESIDENTIAL

COMPREHENSIVE/FOCUSED: COMPREHENSIVE

INSTITUTIONAL CONTROL: GROUNDWATER USE RESTRICTION

ENGINEERED BARRIER: NOT REPORTED

WORKER CAUTION: YES SIZE: 5.50000 ACRES



MAP ID# 4

Distance from Property: 0.01 mi. S

FACILITY INFORMATION

FACID#: 2003101

NAME: ALIS CHALMERS CORP ENGINE DIV

ADDRESS: 151 ST & HALSTED ST

HARVEY, IL 60426

FACILITY TYPE: NONE

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: EXEMPT FROM REGISTRATION

TANK CAPACITY: 12000 GALS. PRODUCT: DIESEL FUEL

DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/18/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

TANK #: 2

TANK STATUS: EXEMPT FROM REGISTRATION

TANK CAPACITY: 12000 GALS. PRODUCT: DIESEL FUEL

DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/18/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

OWNER INFORMATION

OWNER ID#: U0018921

NAME: ALLIS CHALMERS CORP

ADDRESS: 1205 S 70TH

WEST ALLIS, WI 53214



TANK #: 3

TANK STATUS: EXEMPT FROM REGISTRATION

TANK CAPACITY: 12000 GALS. PRODUCT: NOT REPORTED DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/18/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

TANK #: 4

TANK STATUS: EXEMPT FROM REGISTRATION

TANK CAPACITY: 12000 GALS. PRODUCT: NOT REPORTED DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/18/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED

GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

TANK CAPACITY: 10000 GALS.

TANK #: 5

TANK STATUS: EXEMPT FROM REGISTRATION

PRODUCT: NOT REPORTED DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/18/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED



TANK #: 6

TANK STATUS: EXEMPT FROM REGISTRATION

TANK CAPACITY: 3000 GALS. PRODUCT: NOT REPORTED DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/18/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

TANK #: 7

TANK STATUS: EXEMPT FROM REGISTRATION

TANK CAPACITY: 10000 GALS.

PRODUCT: GASOLINE

DATE INSTALLED: NOT REPORTED

LAST DATE USED: 7/1/1982

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/18/1986

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED



AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM (AIRSAFS)

MAP ID# 4

Distance from Property: 0.00 mi. S

SITE INFORMATION

ID#: **1703100510**

NAME: ALLIED TUBE & CONDUIT

ADDRESS: 323 E 151ST ST

HARVEY, IL

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS<100 TONS/YEAR

OPERATING STATUS: OPERATING

PRIMARY SIC CODE: 3519 - ESTABLISHMENTS PRIMARILY ENGAGED IN MANUFACTURING DIESEL, SEMIDIESEL, OR OTHER

INTERNAL COMBUSTION ENGINES, NOT ELSEWHERE CLASSIFIED, FOR STATIONARY, MARINE,

TRACTION, AND OTHER USES.

EPA COMPLIANCE STATUS: UNKNOWN COMPLIANCE STATUS

ENFORCEMENT ACTIONS

DATE: 09/20/1990 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 08/08/1991 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 09/29/1992 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 12/15/1988 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 10/27/1988 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 04/14/1993 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 11/09/1994 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 08/04/1994 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 07/03/1990 PROGRAM: SIP SOURCE

ACTION TYPE: 5C - STATE INSPECTION - LEVEL 2 OR GREATER

DATE: 09/24/2008 PROGRAM: SIP SOURCE ACTION TYPE: 7C - STATE NOV ISSUED

DATE: 12/11/2008 PROGRAM: SIP SOURCE
ACTION TYPE: VR - VIOLATION RESOLVED

DATE: 12/10/2008 PROGRAM: SIP SOURCE
ACTION TYPE: OT - OTHER ADDRESSING ACTION

DATE: 12/10/2008 PROGRAM: SIP SOURCE
ACTION TYPE: FS - STATE CONDUCTED FCE/ON-SITE

GeoSearch

MAP ID# 4

Distance from Property: 0.00 mi. S

FACILITY INFORMATION

REGISTRY ID: 110001810728

NAME: ALLIED TUBE & CONDUIT

LOCATION ADDRESS: 323 EAST 151ST STREET

HARVEY, IL 60426

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED

TRIBAL LAND:

ALLIED TUBE&CONDUIT

PROGRAM/S LISTED FOR THIS FACILITY

AIRS/AFS - AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIRS FACILITY SYSTEM

NEI - NATIONAL EMISSIONS INVENTORY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

3519 - INTERNAL COMBUSTION ENGINES, NOT ELSEWHERE CLASSIFIED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

333618 - OTHER ENGINE EQUIPMENT MANUFACTURING.



MAP ID# 4

Distance from Property: 0.00 mi. S

FACILITY INFORMATION

REGISTRY ID: 110018294941

NAME: ALLIED TUBE & CONDUIT

LOCATION ADDRESS: 323 E 151ST ST

COUNTY: COOK EPA REGION: 05

FEDERAL FACILITY: NO DATA PROVIDED
TRIBAL LAND: NO DATA PROVIDED

ALLIED TUBE & CONDUIT
ALLIED TUBE&CONDUIT

PROGRAM/S LISTED FOR THIS FACILITY

ACES - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

HARVEY, IL 60426

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED



PERMITTED AIR FACILITIES (AIRS)

MAP ID# 4

Distance from Property: 0.00 mi. S

SITE INFORMATION

ID: **031111AAO**

NAME: Allied Tube & Conduit
ADDRESS: 323 E 151ST ST
HARVEY, IL 60426

SITE DETAILS

PERMIT: EXPIRATION DATE: PERMIT TYPE: 73030454 / / LIFETIME



SPILLS LISTING (SPILLS)

MAP ID# 5

Distance from Property: 0.01 mi. E

SITE INFORMATION

INCIDENT NUMBER: 923473

ADDRESS: 147TH NEAR WALLACE ST.

HARVEY, IL

DATE OCCURED: NOT REPORTED
DISCOVERED DATE: 12/05/92 0311

STATUS: CLOSED

CALLER NAME: MARIE HANSON
CALLER PHONE: 708/331-3122

AGENCY REPRESENTED: HARVEY FIRE DEPT.

RESPONSIBLE PARTY

NAME: SG HAYES

ADDRESS: ADDRESS NOT REPORTED

CONTACT: **DAVID CULT** PHONE: **708/429-6551**

SITE DETAILS

INCIDENT TYPE: LEAK

INCIDENT AREA INVOLVED: OTHER/PARKING LOT

MATERIAL NAME: DIESEL

MATERIAL TYPE: NOT REPORTED

CONTAINER TYPE: TRUCK
CONTAINER SIZE: TRUCK
AMOUNT RELEASED: 30-50 GALS
CAUSE OF RELEASE: UNK

ESTIMATED SPILL EXTENT: NULL

IS THIS AN EXTREMELY HAZARDOUS SUBSTANCE: NOT REPORTED

IS THIS A HAZARDOUS WASTE: NOT REPORTED
IS THIS RCRA REGULATED FACILITY: NOT REPORTED
IS THIS RCRA REGULATED FACILITY: NOT REPORTED

CONTAINMENT CLEANUP ACTIONS AND PLANS:

NULLNARRATIVE:

NULL



NO LONGER REGULATED RCRA GENERATOR FACILITIES (NLRRCRAG)

MAP ID# 5

Distance from Property: 0.03 mi. E

FACILITY INFORMATION

EPA ID#: ILD984790089

NAME: HI HARD ROLLS INC

ADDRESS: 379 E SIBLEY BLVD

HARVEY, IL 60426

OWNER TYPE: NOT REPORTED

OPERATOR TYPE: NOT REPORTED

OPERATOR NAME: NOT REPORTED

CONTACT NAME: ENV COORDINATOR

CONTACT ADDRESS: 379 E SIBLEY BLVD

HARVEY, IL 60426

CONTACT PHONE: (708)596-6670

NON-NOTIFIER: NOT A NON-NOTIFIER

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED

ACTIVITY INFORMATION

GENERATOR STATUS: LARGE QUANTITY GENERATOR SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NOT REPORTED

TRANSPORTER: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

- COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

<u>EVALUATIONS</u> - NO EVALUATIONS REPORTED - VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D001 IGNITABLE WASTE



MAP ID# 5

Distance from Property: 0.04 mi. E

SITE INFORMATION

IEMA ID: 923292 LPC #: **0311115078** IEMA DATE: 11/18/1992

SITE NAME: METRA

ADDRESS: 397 EAST SIBLEY BLVD.

HARVEY, IL 60426

COUNTY: COOK REGULATED BY: 731 PRODUCTS: FUEL OIL

20 DAY REPORT: NOT REPORTED 45 DAY REPORT: NOT REPORTED NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: NOT ASSIGNED

PHONE: NOT REPORTED EMAIL: NOT REPORTED

TANK OPERATOR

TANK OWNER/OPERATOR: METRA

ADDRESS: 547 WEST JACKSON BLVD. 5TH FLOOR EAST

CHICAGO, IL 60661 CONTACT: TOM MCNULTY

PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO **ENVIRONMENTAL LAND USE CONTROL**

GROUNDWATER USE RESTRICTION: NO IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO WORKER CAUTION: NO SOIL HANDLING: NO

OTHER: NO



RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES (RCRAGR05)

MAP ID# 6

Distance from Property: 0.03 mi. E

FACILITY INFORMATION

EPA ID#: ILR000121731 OWNER TYPE: DISTRICT

NAME: BROOKS JR HIGH SCHOOL OWNER NAME: HARVEY SCHOOL DIST 152

ADDRESS: 14743 WALLACE OPERATOR TYPE: DISTRICT

HARVEY, IL 60426 OPERATOR NAME: HARVEY SCHOOL DIST

CONTACT NAME: CHUCK GIVINGS

CONTACT ADDRESS: 14743 WALLACE

HARVEY, IL 60426

CONTACT PHONE: 7082437951

NON-NOTIFIER: **NOT A NON-NOTIFIER** INDUSTRY CLASSIFICATION (NAICS)

61111 - ELEMENTARY AND SECONDARY SCHOOLS

ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NOT REPORTED

TRANSPORTER: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

<u>EVALUATIONS</u> - NO EVALUATIONS REPORTED - <u>VIOLATIONS</u> - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

- HAZARDOUS WASTE

D009 MERCURY



MAP ID# 6

Distance from Property: 0.03 mi. E

FACILITY INFORMATION

FACID#: 2029639 NAME: FIELD SCHOOL

ADDRESS: 147TH & WALLACE AVE

HARVEY, IL 60426

FACILITY TYPE: NONE

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: OUT OF SERVICE TANK CAPACITY: 5000 GALS. PRODUCT: HEATING OIL

DATE INSTALLED: NOT REPORTED

LAST DATE USED: 4/1/1980

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 3/20/1992

GREEN TAG DECAL: **NOT REPORTED**GREEN TAG ISSUE DATE: **NOT REPORTED**GREEN TAG EXPIRATION DATE: **NOT REPORTED**

SELF SERVICE PERMIT INSPECTION DATE: **NOT REPORTED**SELF SERVICE PERMIT EXPIRATION DATE: **NOT REPORTED**

FEE DUE: \$0.00

OWNER INFORMATION

OWNER ID#: U0006563

NAME: HARVEY SCHOOL DISTRICT #152
ADDRESS: 16001 LINCOLN AVENUE
HARVEY, IL 60426



RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES (RCRAGR05)

MAP ID# 7

Distance from Property: 0.08 mi. W

FACILITY INFORMATION

EPA ID#: ILD077044741 OWNER TYPE: PRIVATE

NAME: ASTRO ENTERPRISES INC OWNER NAME: NAME NOT REPORTED

ADDRESS: 324 E 147TH ST OPERATOR TYPE: PRIVATE

HARVEY, IL 60426 OPERATOR NAME: NAME NOT REPORTED

CONTACT NAME: ALAN CISIAK

CONTACT ADDRESS: 324 EAST 147 ST

HARVEY, IL 60426

CONTACT PHONE: 3125960440

NON-NOTIFIER: NOT A NON-NOTIFIER

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED

ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NOT REPORTED

TRANSPORTER: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

<u>EVALUATIONS</u> - NO EVALUATIONS REPORTED - <u>VIOLATIONS</u> - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

- HAZARDOUS WASTE

D002 CORROSIVE WASTE



RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES (RCRAGR05)

MAP ID# 8

Distance from Property: 0.10 mi. NE

FACILITY INFORMATION

EPA ID#: ILD982651234 OWNER TYPE: PRIVATE

NAME: WATSON OLDSMOBILE INC OWNER NAME: WATSON WILLIAM

ADDRESS: **369 E 147TH ST** OPERATOR TYPE: **PRIVATE**

HARVEY, IL 60426 OPERATOR NAME: NAME NOT REPORTED

CONTACT NAME: **HOWARD LUNDBERS**CONTACT ADDRESS: **PO BOX 1247**

HARVEY, IL 60426

CONTACT PHONE: 3123331009

NON-NOTIFIER: NOT A NON-NOTIFIER

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED

ACTIVITY INFORMATION

GENERATOR STATUS: **SMALL QUANTITY GENERATOR** SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NOT REPORTED

TRANSPORTER: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

<u>EVALUATIONS</u> - NO EVALUATIONS REPORTED - <u>VIOLATIONS</u> - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D000

D001 IGNITABLE WASTE



MAP ID# 9

Distance from Property: 0.15 mi. W

SITE INFORMATION

IEMA ID: 20050360 LPC #: 0311115131 IEMA DATE: 3/15/2005

SITE NAME: ALL GOOD TIRES, RIMS & ACCESSORIES

ADDRESS: 301 EAST 147TH STREET

HARVEY, IL 60426

COUNTY: NOT REPORTED

REGULATED BY: **P.A.**PRODUCTS: **GASOLINE**

20 DAY REPORT: **NOT REPORTED** 45 DAY REPORT: **NOT REPORTED**NO FURTHER REMEDIATION DATE: **NOT REPORTED** NFR RECORD: **NOT REPORTED**

PROJECT MANAGER: KUHLMAN

PHONE: (217) 785-5715 EMAIL: ERIC.KUHLMAN@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: NOT REPORTED

ADDRESS: NOT REPORTED
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO

LIVINORMENTAL LAND USE CONTRO

GROUNDWATER USE RESTRICTION: **NO** IND./COM. LAND USE RESTRICTION: **NO**

ENGINEER BARRIER: NO

WORKER CAUTION: NO

SOIL HANDLING: NO

OTHER: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 9

Distance from Property: 0.15 mi. W

FACILITY INFORMATION

FACID#: 2026524

NAME: ALL GOOD TIRES, RIMS & ACCESSORIES

ADDRESS: 301 E. 147TH STREET

HARVEY, IL 60426

FACILITY TYPE: COMMERCIAL / RETAIL

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: REMOVED TANK CAPACITY: 8000 GALS.

PRODUCT: GASOLINE

DATE INSTALLED: NOT REPORTED

LAST DATE USED: 1/1/1998

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 12/4/1990

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

TANK #: 2

TANK STATUS: REMOVED TANK CAPACITY: 6000 GALS.

PRODUCT: GASOLINE

DATE INSTALLED: NOT REPORTED

LAST DATE USED: 1/1/1998

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 12/4/1990

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

OWNER INFORMATION

OWNER ID#: U0032555

NAME: ALL GOOD TIRES, RIMS & ACCESSORIES

ADDRESS:



MAP ID# 9

Distance from Property: 0.15 mi. W

SITE INFORMATION

IEMA ID: 20041776 LPC #: 0311115131 IEMA DATE: 12/21/2004

SITE NAME: ALL GOOD TIRES, RIMS & ACCESSORIES

ADDRESS: 301 EAST 147TH STREET

HARVEY, IL 60426

COUNTY: NOT REPORTED

REGULATED BY: **P.A.** PRODUCTS: **GASOLINE**

20 DAY REPORT: 1/10/2005 45 DAY REPORT: 2/4/2005

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: KUHLMAN

PHONE: (217) 785-5715 EMAIL: ERIC.KUHLMAN@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: NOT REPORTED

ADDRESS: NOT REPORTED
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO

ENVIRONMENTAL LAND USE CONTRO

GROUNDWATER USE RESTRICTION: NO IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO
WORKER CAUTION: NO
SOIL HANDLING: NO

OTHER: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 10

Distance from Property: 0.18 mi. W

FACILITY INFORMATION

FACID#: 2039330

NAME: SPEEDWAY SUPERAMERICA #7004

ADDRESS: 286 E. 147TH ST.

HARVEY, IL 60426

FACILITY TYPE: NONE

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: DOES NOT EXIST

TANK CAPACITY: NOT REPORTED GALS.

PRODUCT: NOT REPORTED

DATE INSTALLED: **NOT REPORTED**LAST DATE USED: **NOT REPORTED**RED TAG ISSUE DATE: **NOT REPORTED**

OSFM DATE: NOT REPORTED

GREEN TAG DECAL: **NOT REPORTED**GREEN TAG ISSUE DATE: **NOT REPORTED**GREEN TAG EXPIRATION DATE: **NOT REPORTED**

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

OWNER INFORMATION

OWNER ID#: **U0026552**

NAME: SPEEDWAY SUPERAMERICA, LLC

ADDRESS: P.O. BOX 1500

SPRINGFIELD, OH 455011500



MAP ID# 10 Distance from Property: 0.18 mi. W

SITE INFORMATION

IEMA ID: 992723 LPC #: 0311115122 IEMA DATE: 12/10/1999

SITE NAME: SPEEDWAY SUPERAMERICA

ADDRESS: 286 EAST 147TH ST.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 732
PRODUCTS: GASOLINE

20 DAY REPORT: 12/30/1999 45 DAY REPORT: 1/24/2000 NO FURTHER REMEDIATION DATE: 12/23/2009 NFR RECORD: 1/4/2010

PROJECT MANAGER: **DONNELLY**

PHONE: (217) 557-8764 EMAIL: JASON.DONNELLY@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: ZAFAR SHEIKH ADDRESS: 6125 NORTH LEGETT AVENUE

CHICAGO, IL 60646

CONTACT: **DAN STRUBEL** PHONE: **NOT REPORTED**

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: YES

PAVEMENT: YES ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: YES

OTHER: NO SOIL

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: YES HIGHWAY AUTHORITY MEMO: NO

GROUNDWATER USE RESTRICTION: NO IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO
WORKER CAUTION: NO
SOIL HANDLING: NO

OTHER: NO



TRANSFER FACILITIES (TRANSFER)

MAP ID# 11

Distance from Property: 0.20 mi. S

SITE INFORMATION

ID: **0311110039**

SITE NAME: HARVEY TRANSFER STATION (ACTIVE)

ADDRESS: **298 E. 152ND ST. HARVEY, IL 60426**

FACILITY PHONE: 708-331-6066

WASTE TYPE: C & D DEBRIS & LANDSCAPE WASTE

YEAR OPENED: 2002

WASTE AMOUNT ACCEPTED: 20320

ACRES: 1/2

INSPECTOR: Illinois EPA, Des Plaines Regional Office

WASTE COMMENTS: NOT REPORTED COMMENTS: NOT REPORTED

OWNER INFORMATION

OWNER NAME: J & L ENTERPRISES

ADDRESS: 298 E. 152ND ST.; P. O. BOX 2308

HARVEY, IL 60426

OWNER CONTACT: LOUIS MENEGHIN

OWNER PHONE: N/A

OWNER FAX: NOT REPORTED
OWNER EMAIL: NOT REPORTED

OPERATOR INFORMATION

OPERATOR NAME: CONTRACTORS RECYCLING SERVICE

ADDRESS: P.O. BOX 1426

SOUTH HOLLAND, IL 60473

OPERATOR CONTACT: **DON STIENSTRA**OPERATOR PHONE: **708-331-6066**

OPERATOR FAX: **708-331-9796**

OPERATOR EMAIL: CRS.1800Dumpster@Juno.com



MAP ID# 12 Distance from Property: 0.22 mi. S

SITE INFORMATION

IEMA ID: 20011838 LPC #: 0312495004 IEMA DATE: 11/5/2001

SITE NAME: PHOENIX, VILLAGE OF ADDRESS: 15240 VINCENNES ST. PHOENIX, IL 60426

COUNTY: COOK
REGULATED BY: 732
PRODUCTS: GASOLINE

20 DAY REPORT: **NOT REPORTED** 45 DAY REPORT: **NOT REPORTED**NO FURTHER REMEDIATION DATE: **NOT REPORTED** NFR RECORD: **NOT REPORTED**

PROJECT MANAGER: NOT ASSIGNED

PHONE: NOT REPORTED EMAIL: NOT REPORTED

TANK OPERATOR

TANK OWNER/OPERATOR: VILLAGE OF PHOENIX

ADDRESS: 650 PHOENIX CENTER DR.

PHOENIX, IL 60426
CONTACT: MAYOR WELLS

PHONE: **7083311455**

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 12 Distance from Property: 0.22 mi. S

SITE INFORMATION

IEMA ID: 961089 LPC #: 0312495002 IEMA DATE: 6/18/1996

SITE NAME: **GIBSON ENTERPRISES**ADDRESS: **15221 SOUTH HALSTED ST.**

PHOENIX, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: UNLEADED GAS

20 DAY REPORT: 7/17/1996 45 DAY REPORT: 8/14/1996

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: **DONNELLY**

PHONE: (217) 557-8764 EMAIL: JASON.DONNELLY@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: GIBSON ENTERPRISES

ADDRESS: 15221 SOUTH HALSTED ST.

PHOENIX, IL 60426
CONTACT: KAREN GIBSON
PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GeoSearch

UNDERGROUND STORAGE TANK FUND PAYMENT PRIORITY LIST (LUSTFUND)

MAP ID# 12 Distance from Property: 0.22 mi. S

SITE INFORMATION

IEMA ID: 961089 LPC #: 0312495002 IEMA DATE: 6/18/1996

SITE NAME: Gibson Enterprises

ADDRESS: 15221 SOUTH HALSTED ST.

PHOENIX, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: UNLEADED GAS

20 DAY REPORT: **7/17/1996** 45 DAY REPORT: **8/14/1996**

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: **DONNELLY**

PHONE: (217) 557-8764 EMAIL: JASON.DONNELLY@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: GIBSON ENTERPRISES

ADDRESS: 15221 SOUTH HALSTED ST.

PHOENIX, IL 60426

CONTACT: KAREN GIBSON PHONE: NOT REPORTED

CLAIM DETAILS

 INCIDENT CLAIM:
 961089-58238

 APPROVED DATE:
 05/26/10

 PAY AMOUNT:
 9585.24

 RUN TOTAL:
 37202598.65

 PAY ASSIGNEE:
 NOT REPORTED



MAP ID# 12

Distance from Property: 0.22 mi. S

FACILITY INFORMATION

FACID#: 2020084

NAME: VILLAGE OF PHOENIX
ADDRESS: 15240 VINCENNES ROAD

PHOENIX, IL 60426

FACILITY TYPE: CITY / TOWN

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: REMOVED TANK CAPACITY: 2000 GALS.

PRODUCT: GASOLINE
DATE INSTALLED: 1/1/1987

LAST DATE USED: **NOT REPORTED**RED TAG ISSUE DATE: **NOT REPORTED**

OSFM DATE: 5/14/1986

GREEN TAG DECAL: **NOT REPORTED**GREEN TAG ISSUE DATE: **NOT REPORTED**GREEN TAG EXPIRATION DATE: **NOT REPORTED**

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: \$0.00

OWNER INFORMATION

OWNER ID#: U0011882

NAME: VILLAGE OF PHOENIX
ADDRESS: 15240 VINCENNES RD
PHOENIX, IL 60426



MAP ID# 12

Distance from Property: 0.22 mi. S

FACILITY INFORMATION

FACID#: 2018417

NAME: GIBSON SERVICE STATION

ADDRESS: 15221 HALSTED

PHOENIX, IL 60426

FACILITY TYPE: SELF-SERVICE STATION

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: REMOVED TANK CAPACITY: 6000 GALS.

PRODUCT: GASOLINE

DATE INSTALLED: NOT REPORTED LAST DATE USED: 12/21/1998

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 4/2/1986

GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00

TANK #: 2

TANK STATUS: REMOVED TANK CAPACITY: 4000 GALS.

PRODUCT: GASOLINE

DATE INSTALLED: NOT REPORTED LAST DATE USED: 12/21/1998

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 4/2/1986

GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00

OWNER INFORMATION

OWNER ID#: U0005841 NAME: GIBSON LAWRENCE ADDRESS: 15221 HALSTED PHOENIX, IL 60426



TANK #: 3

TANK STATUS: REMOVED TANK CAPACITY: 4000 GALS.

PRODUCT: GASOLINE

DATE INSTALLED: NOT REPORTED LAST DATE USED: 12/21/1998

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 4/2/1986

GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00

TANK #: 4

TANK STATUS: REMOVED TANK CAPACITY: 550 GALS.

PRODUCT: USED OIL

DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 4/2/1986

GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00

TANK #: 5

TANK STATUS: OUT OF SERVICE TANK CAPACITY: 550 GALS. PRODUCT: HEATING OIL

DATE INSTALLED: NOT REPORTED LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 4/2/1986

GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00



TANK #: 6

TANK STATUS: CURRENTLY IN USE TANK CAPACITY: 12000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 8/15/2001

LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/2002 GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00

TANK #: 7

TANK STATUS: CURRENTLY IN USE TANK CAPACITY: 8000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 8/15/2001

LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/2002 GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00

TANK #: 8

TANK STATUS: CURRENTLY IN USE TANK CAPACITY: 6000 GALS. PRODUCT: DIESEL FUEL DATE INSTALLED: 8/15/2001

LAST DATE USED: NOT REPORTED RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 6/21/2002 GREEN TAG DECAL: L001374 GREEN TAG ISSUE DATE: 10/5/2010

GREEN TAG EXPIRATION DATE: 12/31/2012

SELF SERVICE PERMIT INSPECTION DATE: 10/5/2010 SELF SERVICE PERMIT EXPIRATION DATE: 12/31/2012

FEE DUE: \$0.00



MAP ID# 12 Distance from Property: 0.22 mi. S

SITE INFORMATION

IEMA ID: 20011366 LPC #: 0312495002 IEMA DATE: 8/14/2001

SITE NAME: **GIBSON SERVICE STATION** ADDRESS: **15221 SOUTH HALSTED ST.**

PHOENIX, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: GASOLINE, USED FUEL

20 DAY REPORT: **8/30/2001** 45 DAY REPORT: **NOT REPORTED**NO FURTHER REMEDIATION DATE: **NOT REPORTED**NFR RECORD: **NOT REPORTED**

PROJECT MANAGER: **DONNELLY**

PHONE: (217) 557-8764 EMAIL: JASON.DONNELLY@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: GIBSON SERVICE STATION

ADDRESS: 15221 SOUTH HALSTED

PHOENIX, IL 60426

CONTACT: KAREN GIBSON

PHONE: **7084795372**

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: **NO** SOIL HANDLING: **NO**OTHER: **NO**

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GeoSearch

MAP ID# 13

Distance from Property: 0.22 mi. SW

FACILITY INFORMATION

FACID#: 2031510

NAME: CSX TRANSPORTATION INC ADDRESS: MP 152.5 & PARK AVE

HARVEY, IL 60426

FACILITY TYPE: INDUSTRIAL / MANUFACTURING

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: REMOVED
TANK CAPACITY: 500 GALS.
PRODUCT: HEATING OIL
DATE INSTALLED: 1/1/1902
LAST DATE USED: 1/1/1902

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 10/23/1992

GREEN TAG DECAL: **NOT REPORTED**GREEN TAG ISSUE DATE: **NOT REPORTED**GREEN TAG EXPIRATION DATE: **NOT REPORTED**

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

OWNER INFORMATION

OWNER ID#: U0003639

NAME: CSX TRANSPORTATION, INC.
ADDRESS: 500 WATER STREET

JACKSONVILLE, FL 32202



MAP ID# 13 Dista

Distance from Property: 0.22 mi. SW

SITE INFORMATION

SITE NAME: CSX TRANSPORTATION
ADDRESS: MP 125.5 & PARK AVE.
HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 731
PRODUCTS: FUEL OIL

20 DAY REPORT: 6/18/1993 45 DAY REPORT: 7/7/1993

NO FURTHER REMEDIATION DATE: 5/29/1996 NFR RECORD: NOT REPORTED

PROJECT MANAGER: D. HOLLIS

PHONE: NOT REPORTED EMAIL: NOT REPORTED

TANK OPERATOR

TANK OWNER/OPERATOR: CSX TRANSPORTATION

ADDRESS: 500 WATER ST., J #275

JACKSONVILLE, FL 32202

CONTACT: PAUL J. KURZANSKI

PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GeoSearch

MAP ID# 14

Distance from Property: 0.23 mi. W

FACILITY INFORMATION

FACID#: 2044677

NAME: VACANT BUILDING ADDRESS: 272 E. 147TH STREET

HARVEY, IL 60426

FACILITY TYPE: VACANT

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: EXEMPT FROM REGISTRATION

TANK CAPACITY: 1500 GALS. PRODUCT: HEATING OIL

DATE INSTALLED: NOT REPORTED LAST DATE USED: 12/31/1973

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: NOT REPORTED

GREEN TAG DECAL: **NOT REPORTED**GREEN TAG ISSUE DATE: **NOT REPORTED**GREEN TAG EXPIRATION DATE: **NOT REPORTED**

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

OWNER INFORMATION

OWNER ID#: **U0035761**NAME: **RICH BALSTER**

ADDRESS: 2247 FORGE ROAD

TOLANO, VA 23168



MAP ID# 14 Distance from Property: 0.24 mi. W

SITE INFORMATION

IEMA ID: 982979 LPC #: 0311110030 IEMA DATE: 12/2/1998

SITE NAME: **EKKER, REDDIE**ADDRESS: **14719 SOUTH HALSTED**

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: NON-PETROLEUM, OTHER PETROLEUM

20 DAY REPORT: 9/7/1999 45 DAY REPORT: 9/7/1999

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: RAHMAN

PHONE: (217) 782-9848 EMAIL: MOHAMMED.RAHMAN@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: LAVERNE VANDYK ADDRESS: 16225 COTTAGE GROVE AVE.

SOUTH HOLLAND, IL 60473

CONTACT: NOT REPORTED

PHONE: 7083337461

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: **NO**SOIL HANDLING: **NO**OTHER: **NO**

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 15

Distance from Property: 0.25 mi. S

FACILITY INFORMATION

FACID#: 2033555

NAME: VOSS EQUIPMENT INC

ADDRESS: 15241 SOUTH COMMERCIAL AVENUE

HARVEY, IL 60426

FACILITY TYPE: INDUSTRIAL / MANUFACTURING

STORAGE TANK INFORMATION

TANK #: 1

TANK STATUS: REMOVED TANK CAPACITY: 10000 GALS.

PRODUCT: GASOLINE DATE INSTALLED: 1/1/1980 LAST DATE USED: 9/30/1991

RED TAG ISSUE DATE: NOT REPORTED

OSFM DATE: 10/3/1994

GREEN TAG DECAL: NOT REPORTED GREEN TAG ISSUE DATE: NOT REPORTED GREEN TAG EXPIRATION DATE: NOT REPORTED

SELF SERVICE PERMIT INSPECTION DATE: NOT REPORTED SELF SERVICE PERMIT EXPIRATION DATE: NOT REPORTED

FEE DUE: NOT REPORTED

OWNER INFORMATION

OWNER ID#: U0023392 NAME: PETER VOSS SR

ADDRESS: 15241 SOUTH COMMERCIAL AVENUE

HARVEY, IL 60426



MAP ID# 16 Distance from Property: 0.26 mi. W

SITE INFORMATION

IEMA ID: 941730 LPC #: 0311115037 IEMA DATE: 8/3/1994

SITE NAME: SHELL OIL CO.

ADDRESS: 273 EAST 147TH & HALSTED

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 732
PRODUCTS: GASOLINE

20 DAY REPORT: 9/6/1994 45 DAY REPORT: 10/12/1994 NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: 6/28/2002

PROJECT MANAGER: KUHLMAN

PHONE: (217) 785-5715 EMAIL: ERIC.KUHLMAN@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: EQUILON ENTERPRISES LLC

ADDRESS: 603 DIEHL RD., SUITE 103

NAPERVILLE, IL 60563

CONTACT: JOHN ROBBINS

PHONE: 6302764206

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: YES

PAVEMENT: YES ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: YES

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: YES HIGHWAY AUTHORITY MEMO: NO

ENGINEER BARRIER: NO

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

WORKER CAUTION: NO

OTHER: NO



MAP ID# 16 Distance from Property: 0.26 mi. W

SITE INFORMATION

LPC #: 0311115037 IEMA ID: 20010423 IEMA DATE: 3/13/2001

SITE NAME: EQUILON ENTERPRISES ADDRESS: 273 EAST 147TH ST.

HARVEY, IL 60426

COUNTY: COOK REGULATED BY: 732

PRODUCTS: UNLEADED GAS

20 DAY REPORT: 4/5/2001 45 DAY REPORT: 4/30/2001 NO FURTHER REMEDIATION DATE: 6/28/2002 NFR RECORD: 9/13/2002

PROJECT MANAGER: KUHLMAN

PHONE: (217) 785-5715 ERIC.KUHLMAN@ILLINOIS.GOV EMAIL:

TANK OPERATOR

TANK OWNER/OPERATOR: EQUILON ENTERPRISES

ADDRESS: 2258 GRISSOM DR.

ST. LOUIS, MO 63146

CONTACT: SAM BRENNEKE

PHONE: 3149977440

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: YES

PAVEMENT: YES ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: YES

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: YES HIGHWAY AUTHORITY MEMO: NO



MAP ID# 17 Distar

Distance from Property: 0.28 mi. W

SITE INFORMATION

IEMA ID: 911872 LPC #: 0311115061 IEMA DATE: 7/9/1991

SITE NAME: KICKERT NISSAN INC.
ADDRESS: 14720 SOUTH HALSTED ST.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 731

PRODUCTS: GASOLINE, DIESEL

20 DAY REPORT: 8/20/1992 45 DAY REPORT: 2/29/1992

NO FURTHER REMEDIATION DATE: 6/25/1993 NFR RECORD: NOT REPORTED

PROJECT MANAGER: BAUER

PHONE: (217) 782-3335 EMAIL: BRIAN.BAUER@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: KICKERT NISSAN INC.

ADDRESS: P.O. BOX 598

SOUTH HOLLAND, IL 60473

CONTACT: CALVIN KICKERT PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GeoSearch

MAP ID# 18

Distance from Property: 0.30 mi. NW

SITE INFORMATION

IEMA ID: 902836 LPC #: 0311110024 IEMA DATE: 9/28/1990

SITE NAME: ASSOC. AUTO SALES
ADDRESS: 14601 SOUTH HALSTED ST.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 731
PRODUCTS: GASOLINE

20 DAY REPORT: **NOT REPORTED**45 DAY REPORT: **NOT REPORTED**NO FURTHER REMEDIATION DATE: 1/10/2008

NFR RECORD: **NOT REPORTED**

PROJECT MANAGER: HALE

PHONE: (217) 782-1803 EMAIL: SAM.HALE@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: ASSOC. AUTO SALES

ADDRESS: 14601 SOUTH HALSTED ST.

HARVEY, IL 60426

CONTACT: RALPH PAWLA
PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: **NO**SOIL HANDLING: **NO**OTHER: **NO**

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 19

Distance from Property: 0.31 mi. SW

SITE INFORMATION

IEMA ID: 913333 LPC #: 0311115071 IEMA DATE: 11/18/1991

SITE NAME: HARVEY MILLWORK CO.

ADDRESS: 15214 MAIN ST.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 731

PRODUCTS: GASOLINE, DIESEL

20 DAY REPORT: 1/21/1992 45 DAY REPORT: 1/31/1992

NO FURTHER REMEDIATION DATE: 2/10/1992 NFR RECORD: NOT REPORTED

PROJECT MANAGER: IRWIN

PHONE: NOT REPORTED EMAIL: NOT REPORTED

TANK OPERATOR

TANK OWNER/OPERATOR: HARVEY MILLWORK CO.

ADDRESS: 1140 EAST 163RD ST.

SOUTH HOLLAND, IL 60473

CONTACT: EDITH DEGENHART
PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GeoSearch

MAP ID# 20

Distance from Property: 0.41 mi. SW

SITE INFORMATION

IEMA ID: 960170 LPC #: 0311115069 IEMA DATE: 2/2/1996

SITE NAME: PACE SUBURBAN BUS
ADDRESS: 15320-15328 MAIN ST.
HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: NOT REPORTED

20 DAY REPORT: **NOT REPORTED** 45 DAY REPORT: **NOT REPORTED**NO FURTHER REMEDIATION DATE: **NOT REPORTED**NFR RECORD: **NOT REPORTED**

PROJECT MANAGER: JONES

PHONE: (217) 524-1253 EMAIL: STEVE.JONES@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: PACE SUBURBAN BUS

ADDRESS: 550 WEST ALGONQUIN RD.

ARLINGTON HEIGHTS, IL 60005

CONTACT: **DAVID SZAFLARSKI** PHONE: **NOT REPORTED**

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GROUNDWATER USE RESTRICTION: ${f no}$

IND./COM. LAND USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: **NO** WORKER CAUTION: **NO**

OTHER: NO



MAP ID# 20

Distance from Property: 0.41 mi. SW

SITE INFORMATION

IEMA ID: 912388 LPC #: 0311115069 IEMA DATE: 8/23/1991

SITE NAME: PACE SUBURBAN BUS DIVISION

ADDRESS: 15320-28 MAIN ST.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 731

PRODUCTS: GASOLINE, DIESEL

20 DAY REPORT: 10/4/1993 45 DAY REPORT: 10/21/1993

NO FURTHER REMEDIATION DATE: 9/23/1996 NFR RECORD: NOT REPORTED

PROJECT MANAGER: LOWDER

PHONE: (217) 785-5734 EMAIL: MIKE.LOWDER@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: PACE SUBURBAN BUS

ADDRESS: 550 WEST ALGONQUIN RD.

ARLINGTON HEIGHTS, IL 60005

CONTACT: LARRY BUSH PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 21

Distance from Property: 0.44 mi. SW

SITE INFORMATION

IEMA ID: 942687 LPC #: 0311115097 IEMA DATE: 11/30/1994

SITE NAME: HARVEY, CITY OF ADDRESS: 15321 BROADWAY

HARVEY, IL 60426

COUNTY: COOK REGULATED BY: 732 PRODUCTS: GASOLINE

20 DAY REPORT: 6/22/2001 45 DAY REPORT: 7/2/2001 NO FURTHER REMEDIATION DATE: 6/11/2002 NFR RECORD: 8/27/2002

PROJECT MANAGER: GAYDOSH

PHONE: (217) 785-0231 EMAIL: JAY.GAYDOSH@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: CITY OF HARVEY

ADDRESS: 110 WEST 159TH ST.

HARVEY, IL 60426

CONTACT: STEVE JOSEPHSON PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 22

Distance from Property: 0.45 mi. NW

SITE INFORMATION

IEMA ID: 20071222 LPC #: 0311115170 IEMA DATE: 9/5/2007

SITE NAME: ANGEL ASSOCIATES

ADDRESS: 14454 SOUTH HALSTED STREET

HARVEY, IL 60426

COUNTY: NOT REPORTED

REGULATED BY: 734 PRODUCTS: GASOLINE

20 DAY REPORT: 10/19/2007 45 DAY REPORT: 10/19/2007 NO FURTHER REMEDIATION DATE: 7/29/2008 NFR RECORD: 8/17/2009

PROJECT MANAGER: MALCOM

PHONE: (217) 524-9140 EMAIL: JAMES.MALCOM@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: NOT REPORTED

ADDRESS: NOT REPORTED CONTACT: NOT REPORTED PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: YES ORDINANCE: YES

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GROUNDWATER USE RESTRICTION: NO IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO WORKER CAUTION: NO SOIL HANDLING: NO

OTHER: NO



MAP ID# 23

Distance from Property: 0.46 mi. S

SITE INFORMATION

IEMA ID: 982083 LPC #: 0311115050 IEMA DATE: 8/21/1998

SITE NAME: GRAND TRUNK WESTERN RAILROAD CO.

ADDRESS: 15401 SOUTH COMMERCIAL AVE.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: NOT REPORTED

20 DAY REPORT: 9/28/1998 45 DAY REPORT: 10/6/1998

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: MYERS

PHONE: (217) 785-7491 EMAIL: DAVE.MYERS@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: GRAND TRUNK WESTERN RAILROAD

ADDRESS: CN, 17641 SOUTH ASHLAND AVENUE

HOMEWOOD, IL 60430

CONTACT: **DEVIN SPRINKLE** PHONE: **NOT REPORTED**

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO



MAP ID# 23

Distance from Property: 0.46 mi. S

SITE INFORMATION

IEMA ID: 991209 LPC #: 0311115050 IEMA DATE: 5/20/1999

SITE NAME: GRAND TRUNK WESTERN RAILROAD CO.

ADDRESS: 15401 SOUTH COMMERCIAL AVE.

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: NOT REPORTED

20 DAY REPORT: 6/14/1999 45 DAY REPORT: 7/30/1999

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: MYERS

PHONE: (217) 785-7491 EMAIL: DAVE.MYERS@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: GRAND TRUNK RAILROAD

ADDRESS: CN, 17641 SOUTH ASHLAND AVEUE

HOMEWOOD, IL 60430

CONTACT: **DEVIN SPRINKLE**PHONE: **NOT REPORTED**

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

<u>BARRIERS</u> <u>INSTITUTIONAL CONTROLS</u> <u>ENVIRONMENTAL LAND USE CONTROL</u>

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GeoSearch

MAP ID# 23

Distance from Property: 0.46 mi. S

SITE INFORMATION

IEMA ID: 982735 LPC #: 0311115050 IEMA DATE: 10/30/1998

SITE NAME: GRAND TRUNK WESTERN RAILROAD CO.

ADDRESS: 15401 SOUTH COMMERCIAL

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 732

PRODUCTS: NOT REPORTED

20 DAY REPORT: 12/10/1998 45 DAY REPORT: 12/18/1998

NO FURTHER REMEDIATION DATE: NOT REPORTED NFR RECORD: NOT REPORTED

PROJECT MANAGER: MYERS

PHONE: (217) 785-7491 EMAIL: DAVE.MYERS@ILLINOIS.GOV

TANK OPERATOR

TANK OWNER/OPERATOR: GRAND TRUNK WESTERN RAILROAD

ADDRESS: CN, 17641 SOUTH ASHLAND AVENUE

HOMEWOOD, IL 60430

CONTACT: **DEVIN SPRINKLE**PHONE: **NOT REPORTED**

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HAN

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO
WORKER CAUTION: NO

SOIL HANDLING: NO

OTHER: NO



MAP ID# 24

Distance from Property: 0.49 mi. SW

SITE INFORMATION

IEMA ID: 903424 LPC #: 0311115055 IEMA DATE: 11/16/1990

SITE NAME: ILLINOIS BELL TELEPHONE

ADDRESS: 15321 CENTER

HARVEY, IL 60426

COUNTY: COOK
REGULATED BY: 731
PRODUCTS: FUEL OIL

20 DAY REPORT: 2/29/1992 45 DAY REPORT: 2/29/1992

NO FURTHER REMEDIATION DATE: 4/23/1993 NFR RECORD: NOT REPORTED

PROJECT MANAGER: IRWIN

PHONE: NOT REPORTED EMAIL: NOT REPORTED

TANK OPERATOR

TANK OWNER/OPERATOR: ILLINOIS BELL TELEPHONE

ADDRESS: 900 NORTH VILLA

VILLA PARK, IL 60181

CONTACT: THOMAS SCHEER PHONE: NOT REPORTED

TIERED APPROACH TO CORRECTIVES ACTION OBJECTIVE INFORMATION

BARRIERS INSTITUTIONAL CONTROLS ENVIRONMENTAL LAND USE CONTROL

GROUNDWATER USE RESTRICTION: NO

IND./COM. LAND USE RESTRICTION: NO

ENGINEER BARRIER: NO

WORKER CAUTION: NO

OTHER: NO

BUILDINGS/STRUCTURE: NO GROUNDWATER USE RESTRICTION: NO

PAVEMENT: NO ORDINANCE: NO

SOIL: NO IND./COM. LAND USE RESTRICTION: NO

OTHER: NO WORKER CAUTION: NO

OTHER: NO SOIL HANDLING: NO

HIGHWAY AUTHORITY AGREEMENTS

HIGHWAY AUTHORITY: NO HIGHWAY AUTHORITY MEMO: NO

AIRSAFS

Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 3/2010

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BF

Brownfields Management System

VERSION DATE: 10/2010

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment.

BRS

Biennial Reporting System

VERSION DATE: 1/2003

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL

Clandestine Drug Laboratory Locations

VERSION DATE: 10/2010

The U.S. Department of Justice ("the Department") provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.



CERCLIS

Comprehensive Environmental Response, Compensation & Liability Information System

VERSION DATE: 9/2010

CERCLIS is the repository for site and non-site specific Superfund information in support of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This United States Environmental Protection Agency database contains an extract of sites that have been investigated or are in the process of being investigated for potential environmental risk.

DNPL

Delisted National Priorities List

VERSION DATE: 9/2010

This database includes sites from the United States Environmental Protection Agency's Final National Priorties List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

DOCKETS

EPA Docket Data

VERSION DATE: 12/2005

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

DOD

Department of Defense Sites

VERSION DATE: 12/2005

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

EC

Federal Engineering Institutional Control Sites

VERSION DATE: 12/2010

This database includes site locations where Engineering and/or Institutional Controls have been identified as part of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.



ERNSIL Emergency Response Notification System

VERSION DATE: 12/2009

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSIL Facility Registry System

VERSION DATE: 8/2010

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

FUDS Formerly Used Defense Sites

VERSION DATE: 8/2010

The 2009 FUDS inventory includes properties previously owned by or leased to the United States and under Secretary of Defense jurisdiction. The remediation of these properties is the responsibility of the Department of Defense.

HMIRSR05 Hazardous Materials Incident Reporting System

VERSION DATE: 8/2010

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 5. Region 5 includes the following states: Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 3/2010

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.



ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination

VERSION DATE: 3/2010

System

In 2006, the Integrated Compliance Information System (ICIS) - National Pollutant Discharge Elimination System (NPDES) became the NPDES national system of record for select states, tribes and territories. ICIS-NPDES is an information management system maintained by the United States Environmental Protection Agency's Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. ICIS-NPDES is designed to support the NPDES program at the state, regional, and national levels.

LUCIS

Land Use Control Information System

VERSION DATE: 9/2006

The LUCIS database is maintained by the U.S. Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

MLTS Material Licensing Tracking System

VERSION DATE: 2/2010

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements.

NFRAP No Further Remedial Action Planned Sites

VERSION DATE: 9/2010

This database includes sites which have been determined by the United States Environmental Protection Agency, following preliminary assessment, to no longer pose a significant risk or require further activity under CERCLA. After initial investigation, no contamination was found, contamination was quickly removed or contamination was not serious enough to require Federal Superfund action or NPL consideration.

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 11/2010

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NLRRCRAG No Longer Regulated RCRA Generator Facilities

VERSION DATE: 11/2010

This database includes RCRA Generator facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly generated hazardous waste.



Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

NLRRCRAT

No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 11/2010

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

NPDESR05

National Pollutant Discharge Elimination System

VERSION DATE: 4/2007

Information in this database is extracted from the Water Permit Compliance System (PCS) database which is used by United States Environmental Protection Agency to track surface water permits issued under the Clean Water Act. This database includes permitted facilities located in EPA Region 5. This region includes the following states: Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin. The NPDES database was collected from December 2002 until April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data.



NPL

National Priorities List

VERSION DATE: 9/2010

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

ODI

Open Dump Inventory

VERSION DATE: 6/1985

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

PADS

PCB Activity Database System

VERSION DATE: 11/2010

The PCB Activity Database System (PADS) is used by the United States Environmental Protection Agency to monitor the activities of polychlorinated biphenyls (PCB) handlers.

PCSR05

Permit Compliance System

VERSION DATE: 3/2010

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 5. This region includes the following states: Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.

PNPL

Proposed National Priorities List

VERSION DATE: 9/2010

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.



RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 11/2010

This database includes hazardous waste sites listed with corrective action activity in the RCRAInfo system. The Corrective Action Program requires owners or operators of RCRA facilities (or treatment, storage, and disposal facilities) to investigate and cleanup contamination in order to protect human health and the environment. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RCRAGR05 Resource Conservation & Recovery Act - Generator Facilities

VERSION DATE: 11/2010

This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). This database includes sites located in EPA Region 5. This region includes the following states: Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous



waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

RCRAT

Resource Conservation & Recovery Act - Treatment, Storage & Disposal Facilities

VERSION DATE: 11/2010

This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RODS

Record of Decision System

VERSION DATE: 9/2010

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

SFLIENS

CERCLIS Liens

VERSION DATE: 9/2010

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete.

SSTS

Section Seven Tracking System

VERSION DATE: 12/2006

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)



TRI Toxics Release Inventory

VERSION DATE: 12/2009

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/2002

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site.



ENVIRONMENTAL RECORDS DEFINITIONS - STATE (IL)

AIRS Permitted Air Facilities

VERSION DATE: 4/2010

The Illinois Environmental Protection Agency's Bureau of Air, Division of Air Pollution Control maintains this list of facilities with air pollution control permits.

CDDLF Construction Demolition Debris Landfills

VERSION DATE: 10/2010

This listing of Clean Construction or Demolition Debris Fill Operations with approved permits is provided by the Illinois Environmental Protection Agency (IEPA). According to Section 22.51 of the IEPA Act, permits are required only for sites where clean construction or demolition debris is being used as fill in a current or former quarry, mine, or other excavation.

CDL Clandestine Drug Laboratories

VERSION DATE: 2/2010

The Illinois Department of Public Health's (IDPH) Division of Environmental Health maintains this listing of clandestine methamphetamine laboratories. The locations of these properties are derived from reports the IDPH receives from the Illinois Emergency Management Agency.

CLEANERS Licensed Drycleaners

VERSION DATE: 2/2010

The Illinois Drycleaner Environmental Response Trust Fund was established by the Illinois legislature in 1997, in response to requests by operators of retail drycleaning facilities to have financial resources available to pay for the cleanup of spills and/or leaks from their drycleaning machines and solvent storage units. All retail drycleaning facilities in Illinois are required to be licensed annually by the Fund.

COMPOST Compost Facilities

VERSION DATE: 12/2009

The Illinois Environmental Protection Agency's Bureau of Land, Division of Land Pollution Control maintains this list of active composting facilities. Composting facilities provide an alternative option to managing and disposing of non-hazardous solid waste and/or landscape waste instead of the waste being landfilled.

LANDFILLS Active Landfills

VERSION DATE: 12/2009

This database of permitted active landfills is provided by the Bureau of Land, Division of Land Pollution Control of the Illinois Environmental Protection Agency.



ENVIRONMENTAL RECORDS DEFINITIONS - STATE (IL)

LUST Leaking Underground Storage Tank Incident Tracking Database

VERSION DATE: 11/2010

The Leaking Underground Storage Tank (LUST) Incident Tracking database identifies the status of all Illinois LUST incidents reported to the Illinois Emergency Management Agency and to the Illinois Environmental Protection Agency.

LUSTFUND Underground Storage Tank Fund Payment Priority List

VERSION DATE: 11/2010

According to the Illinois Environmental Protection Agency, in case sufficient funds are not available in the Underground Storage Tank Fund to assist in remediation costs for tanks with incidents, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

MEDWASTE Potentially Infectious Medical Waste Facilities

VERSION DATE: 2/2010

Title 35 of the Illinois Administrative Code defines Potentially Infectious Medical Waste (PIMW) as waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals. The Illinois Environmental Protection Agency's Bureau of Land is responsible for administering the PIMW program. The facilities included on this listing treat, store, transfer or dispose of PIMW.

NPDES National Pollutant Discharge Elimination System Facilities

VERSION DATE: 4/2010

This database of permitted National Pollutant Discharge Elimination System Facilities is provided by the Water Pollution Control Permit Section of the Illinois Environmental Protection Agency. These permits are required for the discharge of treated municipal effluent, treated industrial effluent and stormwater.

RAD Redevelopment Assessment Database

VERSION DATE: 10/2010

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois Environmental Protection Agency's Office of Site Evaluation has conducted a Municipal Brownfield Redevelopment Assessment.



ENVIRONMENTAL RECORDS DEFINITIONS - STATE (IL)

SC Sites with Controls

VERSION DATE: 11/2010

As defined by the Illinois Environmental Protection Agency's (IEPA) Tiered Approach to Corrective Action Objectives, institutional controls are legal mechanisms for imposing restrictions and conditions on land use. These restrictions and conditions are contained in an IEPA No Further Remediation letter. An engineered barrier limits exposure and/or controls migration of contaminants. A barrier may be natural or human-made, but its effectiveness must be verified by engineering practices. If an engineered barrier is used, it must be accompanied by an institutional control which assures the proper maintenance of the barrier. This institutional control, which is typically a legal document, is transferrable with the property and must provide procedures to be followed if intrusive work (breaching of the barrier) is necessary.

SPILLS Spills Listing

VERSION DATE: 5/2009

This database is maintained by the Illinois Environmental Protection Agency's Office of Emergency Response. The database includes reported releases of potentially hazardous materials into the environment since January 1987.

SRP Site Remediation Program Database

VERSION DATE: 11/2010

The Site Remediation Program database identifies the status of all voluntary remediation projects administered through the Pre-Notice Site Cleanup Program (1989 to 1995) and the Site Remediation Program (1996 to the present). This database is maintained by the Illinois Environmental Protection Agency's Bureau of Land, Remedial Project Management Section of the Site Remediation Program.

TRANSFER Transfer Facilities

VERSION DATE: 12/2009

The Illinois Environmental Protection Agency's Bureau of Land, Division of Land Pollution Control maintains this list of active transfer facilities. Transfer facilities provide an alternative option to managing non-hazardous solid waste and/or landscape waste until the waste is transported to a remote disposal site.

UST Underground Storage Tank Database

VERSION DATE: 11/2010

This underground storage tank database is maintained by the Office of the Illinois State Fire Marshal's (OSFM) Petroleum and Chemical Safety Division. The information is derived from tank registration information supplied to the OSFM from outside sources. OSFM does not and cannot guarantee or certify the accuracy of this information.



INDIANRES Indian Reservations

VERSION DATE: 1/2000

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.

LUSTR05 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 7/2010

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 5. Region 5 includes the following states: Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/2006

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

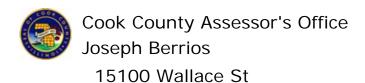
USTR05 Underground Storage Tanks On Tribal Lands

VERSION DATE: 8/2010

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 5. Region 5 includes the following states: Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.



| APPENDIX E |
|--------------------------------------------------------------|
| APPENDIX E ENVIRONMENTAL RECORDS AND INTERVIEW DOCUMENTATION |
| |
| |
| |
| |
| |



PIN **29-09-300-010-8003**

Property

Appeals

Certificate Of Error

Property Details

Exemptions



Assessed Valuation

| | 2010 Board Certified Assessment | 2009 Board of Review Certified |
|--------------------------------|---------------------------------------|--------------------------------------|
| Land Assessed Value | | |
| Building Assessed Value | 650,703 | 650,703 |
| Total Assessed Value | 650,703 | 650,703 |

Property Characteristics

Description Industrial Age: 45

Note Parcel Contains One or More Improvements

1 of 1 8/11/2011 3:29 PM



http://www.epa.gov/foia/thank-you.html Last updated on Friday, February 04, 2011

Freedom of Information Act (FOIA)

You are here: EPA Home FOIA Thank You

Thank You

Thank you for your inquiry to EPA's FOIA Web Site.

You will receive a written acknowledged letter within 3 working days of receipt of your FOIA request.

1 of 1 8/11/2011 4:18 PM

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590



August 12, 2011

Ms. Chrystine Shelton Weaver Boos Consultants 1813 North Mill Street Naperville, Illinois 60563

RE: Freedom of Information Act (FOIA) Request #:05-FOI-01223-11

Dear Ms. Shelton:

This is to acknowledge receipt of your Freedom of Information Act (FOIA) request under 5 U.S. C. § 552, seeking records related to:

15100 Wallace Street located in Phoenix, Illinois

Your request has been assigned to the following program(s)/office(s) for processing:

Land & Chemicals Division

The Agency has twenty (20) working days to respond to your request, except when you have agreed to an alternate due date or unusual circumstances exist that would require an extension of time under 5 U.S.C. 552 (a) (6) (B). The 20 working days to respond to your request is September 12, 2011. You can also obtain the status of your initial FOIA request on-line at: http://www.epa.gov/foia/foia_request_status.html

If you have any questions or require any changes to the assigned programs, please contact our office at (312) 353-8049 or by e-mail at: r5foia@epa.gov. Please provide your request number in all communications.

Anna Rzeznik Resources Management Division Information Management Branch Freedom of Information Office e-mail: r5foia@epa.gov

Fax (312) 886-1515



Verification of FOIA Submittal

FOIA Request submitted by: Ms. Chrystine Shelton **Automated reply sent to:** cshelton@weaverboos.com

Subject: FOIA Request - Chrystine Shelton 8/11/2011 4:20:51 PM - 8/11/2011-8768275

If you provided a valid return email address, the summary of your request will be sent. For additional questions, please feel free to use the contact information below:

Bureau of Air Unit - 217/524-5683 - 217/524-5023(FAX)

Bureau of Land - Jan Ogden - 217/557-2482 - 217/782-9290(FAX)

Bureau of Water - Janet Christer 217/782-8482 - 217/782-9891(FAX)

Office of Emergency Response - Carolyn Wright - 217/558-1677 - 217/782-1431(FAX)

Division of Legal Counsel - Michael McCabe - 217/782-5544 - 217/782-9807(FAX)

Thank you.

To submit another FOIA request, click the "New Request" button below.

New Request

Print

FOIA Survey

1 of 2 8/11/2011 4:20 PM

Shelton, Chrystine

From: Chrystine Shelton [cshelton@weaverboos.com]

Sent: Thursday, August 11, 2011 4:21 PM

To: Shelton, Chrystine

Subject: FOIA Request - Chrystine Shelton 8/11/2011 4:20:51 PM

The following is a summary of your request:

Requester: Ms. Chrystine Shelton Organization: Weaver Boos Consultants

Organization Type: Other

Location: 1813 North Mill Street, Suite A

Naperville, IL. 60563

DuPage

Phone: (630) 717-4848 Fax: (630) 717-4850 cshelton@weaverboos.com

Facility Address: 15100 Wallace Street

Facility City: Phoenix

County: Cook

Bureau of Air - Unit - 217/524-5683 - 217/524-5023(FAX) Specific Permits: Yes Annual

Emmision Reports: Yes Applications: Yes

Memo/Correspondence: Yes Inspection Reports: Yes Asbestos Information: Yes Violation Notices: Yes

Violation Notice Packages: Yes

Other Information: Please do not combine information to be provided with this specific request with any additional requests made recently.

Bureau of Land - Jan Ogden - 217/557-2482 - 217/782-9290(FAX) LUST Technical: Yes SRP

Technical: Yes SRP Fiscal: Yes

FOS: Yes

Compliance: Yes Permits: Yes Ground Water: Yes

Other Information: Please do not combine information to be provided with this specific

request with any additional requests made recently.

Bureau of Water - Janet Christer 217/782-8482 - 217/782-9891(FAX) Drinking Water Permit: Yes Drinking Water Inspection Report: Yes Drinking Water Compliance: Yes Drinking Water Sampling Result: Yes Drinking Water Complaints: Yes Drinking Water Well Location: Yes

Waste Water Permits: Yes

DMR: Yes

Wastewater Compliance: Yes

Wastewater Inspection Report: Yes Waste Water Sampling Results: Yes

Wastewater Complaints: Yes Contact Information: Yes

Other Information: Please do not combine information to be provided with this specific request with any additional requests made recently.

Division of Legal Counsel - Michael McCabe - 217/782-5544 - 217/782-9807(FAX) Other Information: Any information available. Please do not combine information to be provided with this specific request with any additional requests made recently.

Office of Emergency Response - Carolyn Wright - 217/558-1677 - 217/782-1431(FAX) Copy of File: Yes Incident Files: Yes VN/Compliance Files: Yes Enforcement Files: Yes Other Information: Please do not combine information to be provided with this specific request with any additional requests made recently.

--end of automated response--

Thank you!
DO NOT reply to this message

WEAVER

BOOS

CONSULTANTS

FOIA Officer Phoenix Village Hall 633 East 151st Phoenix, IL 60426

Re: Freedom of Information Act Request

Phoenix, Illinois

Dear FOIA Officer:

Pursuant to the federal Freedom of Information Act, Weaver Boos Consultants North Central, LLC is requesting any paper and microfiche documents the Village of Phoenix, including the Building and Fire Department, may have on file concerning current or historical underground storage tanks, environmental permits, conditions, inspections or violations located at the following address in Phoenix, Illinois:

Brownfield Property located north of the Village Offices 15100 Wallace Street (PIN#29-09-300-010-8003)

Please forward any documents to: Chrystine Shelton

Weaver Boos Consultants North Central, LLC

August 11, 2011 Project: 3342300-01

1813 North Mill Street, Suite A Naperville, Illinois 60540

Thank you in advance for your assistance with this request. Should you require any additional information, please do no hesitate to contact our office at 630-717-4848.

Sincerely,

Weaver Boos Consultants North Central, LLC

Chrystine Shelton

Project Scientist

cshelton@weaverboos.com



1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

September 13, 2011

Phone: 217/782-9890 Fax: 217/782-9290

www.epa.state.il.us/foia

Weaver Boos Consultants Attn: Ms. Chrystine Shelton 1813 North Mill Street Suite A Naperville, IL 60563

Re: Freedom of Information Act

Dear Ms. Shelton:

The FOIA Sector, Bureau of Land, has processed your request dated August 11, 2011 and received on August 11, 2011 for public records pursuant to the Freedom of Information Act (FOIA) (5 ILCS 140/1 et. seq.).

After reviewing the Illinois EPA's files, and pursuant to Section 7 of FOIA and 2 Ill. Adm. Code 1828.202, the Illinois EPA has determined that some of the public records requested are exempt from disclosure under FOIA. Attached is a list of the public records that are exempt from disclosure, including a detailed factual basis for why an exemption is being claimed.

Pursuant to Section 9.5 of FOIA and 2 Ill. Adm. Code 1828.505, you may file a request for review with the Public Access Counselor (PAC) established in the Office of the Attorney General not later than 60 days after the date of the Illinois EPA's final denial. Contact information for the PAC is as follows:

Sarah Pratt
Acting Public Access Counselor
Office of the Attorney General
500 S. 2nd Street
Springfield, Illinois 62706

Phone: 312-814-5526 or

1-877-299-FOIA (1-877-299-3642)

Fax: 217-782-1396

E-mail: publicaccess@atg.state.il.us

The public records that are not exempt from disclosure are enclosed and described below.

| Bureau of Land Site Information | Imaged Documents | No. of Images |
|---------------------------------------------------------------------|------------------|---------------|
| 0312495005 PHOENIX, VILLAGE OF 15100 S WALLACE, PHOENIX | 1 | 1 |
| 0311115046 AUTORESEARCH LABORTORIES INC 14750 WALLACE ST, HARVEY | 24 | 249 |
| Total Imag | m/Page 25 | 250 |

If a CD(s) is enclosed, a portion of the requested documents are maintained by the Agency as digital images. As there are no fees assessed for imaged documents, they have been converted to Adobe® files and provided on the enclosed CD. You will need the Adobe Reader® (v5.x or greater) to view and/or print these documents. (The reader is available as a free download at http://www.adobe.com) A list of the imaged documents indexed by document category (or program) and date is included as well as document category code descriptions to aid in identifying documents.

Information not enclosed is available to you, or your representative (see attached listing of local copy contractors) at the Illinois EPA's Headquarters at 1021 North Grand Avenue East in Springfield, Illinois. A detailed listing of the additional information requested and the amount of information present is provided below.

| Bureau of Land Site Information | Inches of Paper | Pages of Microfiche |
|------------------------------------------------------------|-----------------|---------------------|
| 0312495005 PHOENIX, VILLAGE OF 15100 S WALLACE, PHOENIX | 0.00 | 28 |
| 0311115046 AUTORESEARCH LABORTORIES INC | | |
| 14750 WALLACE ST, HARVEY | 0.00 | 0 |

Please contact me by October 13, 2011, at 217/557-2482 to arrange an appointment to inspect the files. Appointments are scheduled during normal business hours, which are 8:30 a.m. to 5:00 p.m. Monday through Friday, exclusive of State holidays

Following a search, the Illinois EPA determined there is no information responsive to your request T within the Bureau of Land's records for the property(s) listed below.

| BOL 1D | Site Name | Site Address | Site City |
|--------|-----------|----------------|-----------|
| | PROPERTY | 460 E 147TH ST | HARVEY |
| | PROPERTY | 14700 WALLACE | HARVEY |

Sincerely,

Thomas J. Reuter

Illinois EPA FOIA Officer (Acting)

Thomas J. Senter

1021 North Grand Avenue East, P.O. Box 19276, Sevendeetd, kninois 62794-9276 - (217) 782-3397 JAMES R. THEMPSON CENTER, 100 WEST RANDOLPH, SCHIT 11-300, CHECAGO, R. 60601 - (312) 814-6026

8/16/2011

Phone: 217.782.2137

Fax:

217.782.9891

Email: foia@illinois.gov

Chrystine Shelton Weaver Boos Consultants 1813 North Mill Street Suite A Naperville, IL. 60563

RE: Freedom of Information Act (FOIA) Request/FOIA Files 2011-6678 Phoenix-15100 Wallace Street

Dear Chrystine Shelton:

The FOIA Sector, Bureau of Water, has processed your request dated 8/11/2011 and received on 8/15/2011, for public records pursuant to the Freedom of Information Act ("FOIA") (5 ILCS 140/1 et. Seq.). The Bureau of Water has no information regarding the subject of your request, as referenced above.

For DMR data please visit: http://dataservices.epa.illinois.gov/dmrdata/default.aspx

You will need to select how you want to search (Npdes Permit Id Or Npdes Permit Name). From the dropdowns displayed select the permittee you are interested in as well as the Monitoring Year. There is also an option provided to Export data as a .csv file

The Bureau of Water, Division of Public Water Supplies, files contain information pertaining to community water supplies, not specific sites or addresses. We have no information regarding the referenced property(s) in your request. If you wish to receive any well data relative to particular community water supplies or facilities go to: http://www.epa.state.il.us/water/groundwater/source-water-assessment/index.html.

Please contact me at the above number if you require further assistance.

Sincerely.

nozund wared

Sharon Dowson Bureau of Water Water Pollution Control Records Unit Manager Enclosure

cc: File



1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, II. 60601 (312) 814-6026

PAT QUINN, GOVERNOR

Douglas P. Scott, Director

(217) 785-4140

Friday, August 12, 2011

Weaver Boos Consultants Attn: Chrystine Shelton 1813 North Mill Street Suite A Naperville, IL 60563

Re: FOIA Request Received 8/11/2011

Dear Shelton:

Encloses are copies of the requested information contained within the Bureau of Air files for the following:

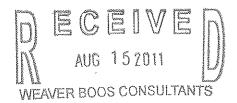
ASBESTOS

15100 Wallace Street Phoenix IL

If you have any questions, please feel free to contact the FOIA Unit at the number indicated above.

Sincerely,

FOIA Unit Bureau of Air



| R | ASBESTOSMESHAP | 1780-0185-0458 | Allis Chalmers thro | ughout | 05-2 | 8-2810 |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------|
| raw 1700-016 shestos Notifii | and the second control of the second control | ame Alia Chofm | sers | | Site Address (15100 S) | /Aillace Ava, Phoenik, IL, 894: |
| 化多二甲基二二甲酚二甲二甲酚 医原生失败 | - | The second of th | Original 👤 Rassivad Bata | | Types of Operation | ons |
| Postmark Date Resubmit Date | , | Project Start Date Imoval Start Date | <u> Paramatan dan Santa Sa</u> | | ▼ Renovation □ DemoRition □ Appual | ☐ Ordered Demolition ☐ Emergency Resovation ☐ Courtesy Notice |
| Арргохёл | | 一次的名词复数 化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基 | sbastos Hai to be | Ashostos Removo | | |
| Approxim Amount of Asbestos Pip Surface Ar Vol. Off Fac. Con | Removed os 530 ea | Removed CAT I | Stestas Hat to be Honfriable CATI CATI 340 | CATH | | |
| Amount of Asbestos Pip Surface Ar | Removed os 530 ea 7p. | Removed CAT I | CATI CATI | CATH | | D. 73401 |
| Amount of Asbestes Pip Surface Ar Vol. Off Fac. Com Commer | Removed os 530 ce 70 pp. 71 tts 71 ttous | Removed CAT I | CATH CATH | CATH 000 | d | D. 73401 |
| Amount of Asbestos Pip Surface Ar Vol. Off Fac. Com Commer Asbestos Affilia Affilation Type | Removed OS 530 ea pp. sts Gons Start Bate | Removed CAT 1 0 | CATI CATI 340 Lost Home | CATH CATH OF CATH OF CATH OF CATH CAT | d ———————————————————————————————————— | D. 73401 |
| Amount of Asbestos Pip Surface Ar Vol. Off Fac. Com | Removed OS 530 Ca Pp. Start Date Start Date IR 05-28-2010 | Removed CAT I | CATH CATH | CATH 000 | d ———————————————————————————————————— | D. 73401 |



1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 - (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, Illinois 60601 - (312) 814-6026

PAT QUINN, GOVERNOR

LISA BONNETT, INTERIM DIRECTOR

8/23/2011

Chrystine Shelton
Weaver Boos Consultants
1813 N Mill St, Ste A
Naperville, IL 60563-

Re: FREEDOM OF INFORMATION ACT REQUEST - OER # 0029450

This letter is in response to your Freedom of Information Act (FOIA) (5 ILCS 140/1 et.seq.) request and received by the FOIA sector, Office of Emergency Response, at the Illinois Environmental Protection Agency (Illinois EPA) on . 8/11/2011

Following a search, the Illinois EPA determined there was no information in the Office of Emergency Response records for the property listed below.

15100 Wallace St, Phoenix, Cook County

Sincerely,

CarolynWright

Carolyn Wright
FOIA Coordinator
Office of Emergency Response

ROCKFORD - 4302 N. MAIN ST., ROCKFORD, IL 61103 - (815) 987-7760

ELGIN - 595 SOUTH STATE, ELGIN, IL 60123 - (847) 608-3131

CHAMPAIGN - 2125 S. FIRST ST., CHAMPAIGN, IL 61820 - (217) 278-5800

COLLINSVILLE - 2009 MALL STREET, COLLINSVILLE, IL 62234 - (618) 346-5120



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: LP - 9J

AUG 2 4 2011

Ms. Chrystine Shelton Weaver Boos Consultants 1813 North Mill Street Suite A Naperville, Illinois 60563

RE: Freedom of Information Act (FOIA) Request 05-FOI- 01223-11

Dear Ms. Shelton:

This letter is the response of the U.S. Environmental Protection Agency, Region 5, Land and Chemical Division (LCD) to your FOIA request received on Friday, August 12, 2011. You requested hazardous waste, underground storage tank (UST) information for property located at 15100 Wallace Avenue, in Phoenix, Illinois.

We have searched our databases, but were not able to locate records for the requested property.

If you consider this response to be a denial of your request you may appeal this response to the National Freedom of Information Officer, EPA, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460 (U.S. Postal Service Only), FAX: (202) 566-2147, E-mail: hq.foia@epa.gov. Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, NW. If you are submitting your appeal via hand delivery, courier service or overnight delivery, please address your Correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. Your appeal must be made in writing, and submitted no later than 30 calendar days from the date of this letter. EPA will not consider appeals received after the 30 calendar day limit. The appeal letter should include the FOI number listed above. For quickest possible handling, the appeal letter and its envelope should be marked "Freedom of Information Act Appeal."

The Division of Superfund will respond separately to your request. A Bill for Collection may be sent if the combined costs exceed the \$14.00 minimum.

APPENDIX F HISTORICAL RECORDS DOCUMENTATION





APPROX. SITE LOC.

Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

2009

HIG Project Number: MBB-1154

Client Project Number:

Approximate Scale 1:6000 [1"=500']







APPROX. SITE LOC.

Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

2005

HIG Project Number: MBB-1154

Client Project Number:

Approximate Scale 1:6000 [1"=500']







APPROX. SITE LOC.

Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1999

HIG Project Number: MBB-1154

Client Project Number:

Approximate Scale 1:6000 [1"=500']







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1994

HIG Project Number: MBB-1154

Client Project Number:







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1988

HIG Project Number: MBB-1154

Client Project Number:







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1984

HIG Project Number: MBB-1154

Client Project Number:







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1977

HIG Project Number: MBB-1154

Client Project Number:





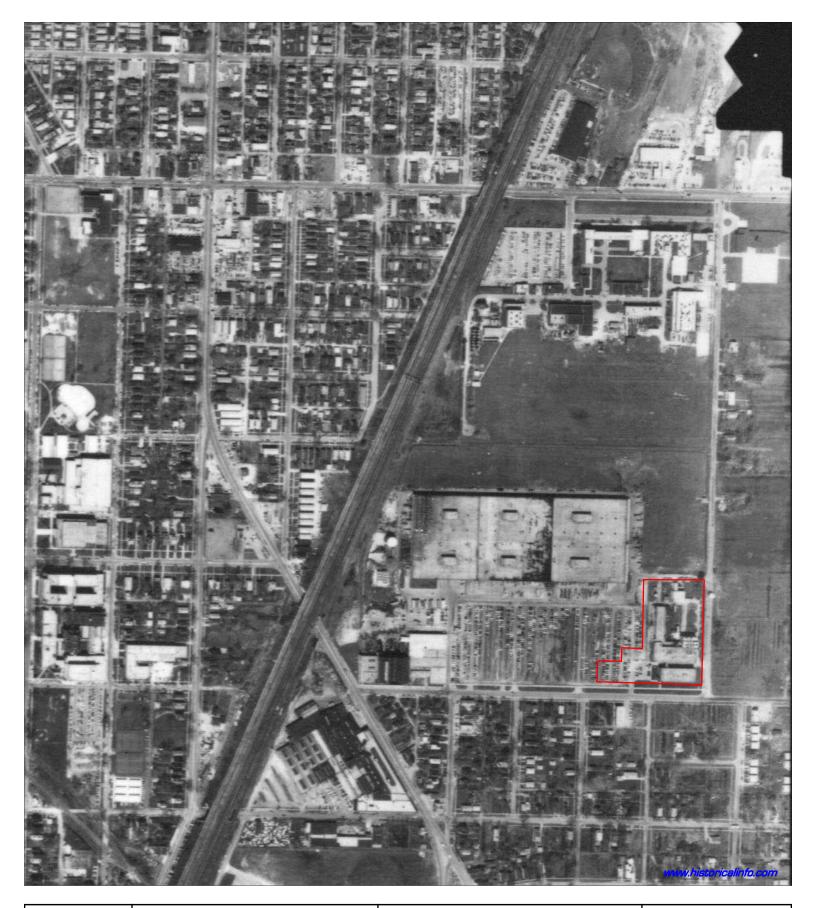


Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL 1974

HIG Project Number: MBB-1154

Client Project Number:







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1970

HIG Project Number: MBB-1154

Client Project Number:







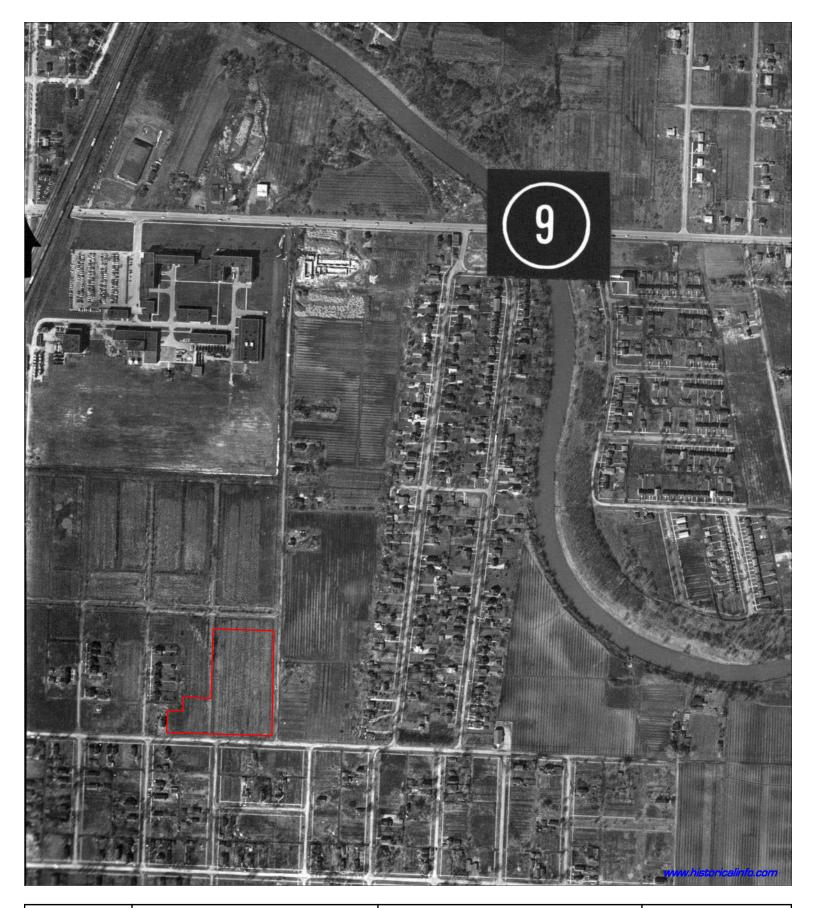
Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1962

HIG Project Number: MBB-1154

Client Project Number:







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1955-East

HIG Project Number: MBB-1154

Client Project Number:







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1952-South

HIG Project Number: MBB-1154

Client Project Number:







Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

1938

HIG Project Number: MBB-1154

Client Project Number:





FIM+ Report

Site Location

Harvey Phoenix Logistics Site 400 E. 147th Street Harvey, IL

HIG Project No. MBB-1154

Conducted For

Weaver Boos Consultants 1813 N. Mill Street Naperville, IL

Client Project No.

The Fire Insurance Maps Plus Report (FIM+ Report) is a summary of research conducted by Historical Information Gatherers, Inc. (HIG) for the locations of fire insurance maps and similar land use maps for the property noted above under Site Location ("the Site"). The **Results Summary** section provides a numbered list of each map publication that has been prepared for the general area of the Site. **Site Coverage** and **Research Notes** give details related to the maps researched by HIG for this report. Complete information about how to access the map collections is included in the **Map Detail** pages which follow the Report Summary. All FIM+ Maps provided by HIG are based on source material which has passed into the public domain (not protected by copyright). The information in this FIM+ Report regarding map publications was compiled by others from numerous sources and HIG cannot warranty its accuracy. HIG has edited data from these sources when it was believed to be erroneous based on research conducted by HIG.

FIM+ Report and FIM+ Maps ©2010 Historical Information Gatherers, Inc. The purchaser of this report is permitted to include copies as supporting documentation for their professional services for the Site. All other rights reserved.

| Results Summary | | | | | | | | |
|-----------------|----------------|--------------------|------|---------------------------|------------------|-------------------|--|--|
| | Мар Туре | Publication | Year | Publisher | Site Coverage | Research Notes | | |
| 1 | Fire Insurance | Chicago, IL Vol. H | 1949 | Sanborn Map Co. | No coverage. | | | |
| 2 | Fire Insurance | Chicago, IL Vol. H | 1943 | Sanborn Map Co. | No coverage. | | | |
| 3 | Fire Insurance | Chicago, IL Vol. H | 1921 | Sanborn Map Co. | No coverage. | | | |
| 4 | Fire Insurance | Chicago, IL Vol. H | 1919 | Sanborn Map Co. | No coverage. | | | |
| 5 | Fire Insurance | Chicago, IL Vol. H | 1917 | Sanborn Map Co. | No coverage. | | | |
| 6 | Fire Insurance | Chicago, IL Vol. H | 1911 | Sanborn Map Co. | No coverage. | | | |
| 7 | Fire Insurance | Chicago, IL Vol. E | 1897 | Sanborn-Perris Map Co. | No coverage. | | | |

Site Coverage Notes:

Coverage Provided - Copies of maps for the Site are provided in a separate file.

Coverage Available - Coverage of the Site does exist and can be obtained from other sources. See the *Map Detail* section of the *FIM+ Report* for known locations and formats.

No Coverage - The Site was not included in the extent of the publication.

Coverage Unknown - Detailed information regarding the coverage area of the publication was not readily available to HIG researchers.

Friday, January 14, 2011 Page 1 of 11

Map Format Information

Fire insurance maps may be found in a variety of formats including paper, microfilm, or digital, which could be in color, grayscale, or black and white.

Paper fire insurance maps are usually original color publications, though a few were produced in black and white. Updates to these maps were drawn on paper, cut to fit the area to be updated, and then glued to the original. It is sometimes possible to see the original map lines and text through the overlying update. Some of the paper map collections listed in the FIM+ Report are reproductions which are grayscale or black and white. If paper maps are known to be reproductions, this information is included in the FIM+ Report.

Microfilm reproductions of fire insurance maps are almost always in grayscale format, although it is frequently referred to as black and white. A very small amount of color microfilm of fire insurance maps has been produced and is noted in the FIM+ Report when applicable.

Digital copies of fire insurance maps may be in color, grayscale, or black and white, depending on the original source material and the scanning equipment used.

- Color scans generally capture all the information depicted on the maps.
- Grayscale scans generally capture most the information depicted on the maps and may also allow a researcher to distinguish color variations because each pixel in the image is one of 256 shades of gray.
- Black and white scans have no color variations. Because of this, some data from the original map has been lost either by being so light that it disappears from the image altogether, or by being so dark that parts of the image become very dark and unreadable.

Scan quality: Color and grayscale scans may allow the researcher to see and interpret data that was present on the original paper map which underlies the pasted on revisions that were glued to the original map pages; black and white scans have lost this along with other details.

Scan files: Common file types for digital maps are PDF, JPG, SID, TIF, ECW, and JPG 2000, some of which require special software for viewing. Black and white scans have a very small file size while color and grayscale images are generally much larger.

Map Type: Fire Insurance maps were prepared for insurance underwriters to assess risk. They have very detailed information about building structures, tanks, and production processes in commercial facilities, and may show lot lines. Real Estate Atlases (sometimes called Plat Maps), are frequently mistaken for Fire Insurance maps as they have a similar look of showing building footprints and lot lines, but they show far less detail. Panoramic Maps may be a drawing or photograph mosaic from a bird's eye view.

Description of Major Collections

HIG's Public Domain Fire Insurance Maps

By utilizing its exclusive database, Copyright Records of the Sanborn Map Co. 1923-1992 and through additional copyright research, HIG has built a digital collection of fire insurance and other similar maps which have passed into the public domain. The collection includes maps from numerous publishers including Sanborn, Rascher, Hopkins, Baist, Foote, Robinson, and more. Images include color scans of original maps or grayscale scans of microfilmed maps which have been digitally enhanced for readability. Digital images and reprints may be ordered from HIG. http://www.historicalinfo.com

Library of Congress

The Library of Congress Geography and Map Division (LC) has the largest collection of original color fire insurance maps for the United States, produced by a number of different publishers. It is composed primarily of maps submitted for copyright along with working (revised) copies donated by the Census Bureau and others. A small number of maps have also been purchased by the library. In 1981, the LC published a book which listed the library's holdings at that time entitled *Fire Insurance Maps in the Library of Congress: plans of North American cities and towns produced by the Sanborn Map Company: a checklist.* Maps produced by other publishers were not included in this book. More than 400 volumes of fire insurance maps have been added to the LC collection since 1981; these have not yet been catalogued. In addition to printed maps, the LC also holds complete collections of Chadwyck-Healey and University Publications of America microfilm and subscribes to the Proquest digital collection, all of which are discussed below.

Chadwyck-Healey microfilm

Chadwyck-Healey, Inc. microfilmed the Library of Congress collection of fire insurance maps produced by the Sanborn Map Co. beginning in 1983 and released the imagery in 2 editions. The first edition covers maps dated 1867-1950; the second edition covers maps from 1950-1970. The maps are organized by state in the same order as the LC checklist published in 1981, excepting that the two editions of microfilm are separate. This grayscale microfilm is widely available in libraries for viewing, but is not available for sale to the general public. The first edition is more commonly available than the second.

Proquest's Digital Sanborn Maps

Proquest created a collection called *Digital Sanborn Maps 1867-1970* which is a collection consisting of black and white scans of the Chadwyck-Healey microfilm. Libraries and government agencies can subscribe to the Proquest collection, but not businesses or private individuals. Proquest subscriptions are by available by state and the subscribing library can also choose whether or not to allow users remote access to the collection. An umber of libraries throughout the country subscribe to all 50 states but not all allow remote access to the Proquest collection. All subscribing libraries permit public access to the Proquest collection on a walk in basis. Many libraries permit registered users to access the Proquest collection remotely via the internet. Requirements to be a registered user vary from library to library. Proquest's description of this collection is found at:

http://www.proquest.com/en-US/catalogs/databases/detail/sanborn.shtml

Sanborn Library, LLC

The Sanborn Library, LLC was created by Environmental Data Resources (EDR) after its acquisition of the Sanborn Map Co. in 1996. Their collection consists primarily of black and white scans of Chadwyck-Healey and University Publications of America microfilm, with some additional coverage obtained from libraries or through the continued updating of maps. Some original color maps are still in the collection, but a catalog of holdings is not publically available. Theirs is the single largest collection of maps produced by Sanborn. The collection is not directly accessible, though scanned images and reprints may be ordered through EDR. http://www.edrnet.com/index.php

University Publications of America microfilm

In 1993, prior to its acquisition by EDR, the Sanborn Map Company allowed University Publications of America (UPA; now owned by LexisNexis) to microfilm their holdings. This collection, entitled *Fire Insurance Maps from the Sanborn Map Company Archives*, contains maps which are typically revised to a later date than the Chadwyck-Healey collection. This grayscale microfilm is available for purchase by the general public. It is sold by the roll, with discounts available for whole states. Information about purchasing this microfilm is available at: http://academic.lexisnexis.com/upa/upa-subject-area.aspx?pid=1852&type=AS&parentid=1850

Friday, January 14, 2011 Page 2 of 11

Known Proquest Subscriptions for Illinois Maps

| Library of Congress - Geography & Maps, Washington, D Remote Access Notes: No Remote Access - in house on | ly |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| University of Miami, Coral Gables, FL Remote Access Notes: Students, Staff only | http://www.library.miami.edu/search/eresources/research.php?alpha=S |
| University of Iowa Libraries, Iowa City, IA Remote Access Notes: Students, Staff only | http://www.lib.uiowa.edu/maps/SanbornMaps.html |
| Southern Ilinois University - Carbondale, Carbondale, IL Remote Access Notes: Students, Staff only | http://www.lib.siu.edu/resources/databases/subjectcat |
| Chicago Public Library, Chicago, IL Remote Access Notes: Local Library card needed | http://www.chipublib.org/cplbooksmovies/research/database_atoz.php |
| IIT Galvin Library, Chicago, IL Remote Access Notes: Students, Staff only | http://library.iit.edu/databases/ |
| University of Chicago, Chicago, IL Remote Access Notes: Students, Staff only | http://eresources.lib.uchicago.edu/V?func=find-db-1 |
| University of Illinois - Chicago, Chicago, IL Remote Access Notes: Students, Staff only | http://www.uic.edu/depts/lib/reference/resources/electronicresources.shtml |
| Elmhurst College Buehler Library, Elmhurst, IL Remote Access Notes: Students, Staff only | http://library.elmhurst.edu/pages/research and resources/electronic journals and databases/ |
| Northwestern University Library, Evanston, IL Remote Access Notes: Students, Staff only | http://www.library.northwestern.edu/map/mapillinois.html |
| Cook Memorial Public Library District, Libertyville, IL Remote Access Notes: No Remote Access - in house on | http://www.cooklib.org/Research/Genealogy.htm ly |
| Illinois State University Library, Normal, IL Remote Access Notes: Students, Staff only | http://www.library.ilstu.edu/resources/ |
| Trinity Christian College, Palos Heights, IL Remote Access Notes: Students, Staff only | http://www.trnty.edu/library/findanarticle.html |
| Bradley University, Peoria, IL Remote Access Notes: Students, Staff only | http://library.bradley.edu/indexes/all-title.shtml |
| Shawnee Community College Library, Ullin, IL Remote Access Notes: Students, Staff only | http://www.shawneecc.edu/library/olineresourcedir.asp |
| Governors State University, University Park, IL Remote Access Notes: Students, Staff only | http://www.govst.edu/library/t_gsu_library.aspx?id=1907 |
| University of Illinois - Champaign, Urbana, IL Remote Access Notes: Students, Staff only | http://www.library.uiuc.edu/orr/ |
| Indiana University - Bloomington, Bloomington, IN Remote Access Notes: Students, Staff only | http://www.libraries.iub.edu/index.php?pageId=1044&mode=alpha&letter=ALL |
| University of Indiana Northwest, Gary, IN Remote Access Notes: Students, Staff only | http://www.iun.edu/~lib/databases/ |
| Harvard University Pusey Library, Cambridge, MA Remote Access Notes: Students, Staff only | http://e-research.lib.harvard.edu/V/9SAEHU1IS4AIVHUYKTSRICA77GP5VJ7UUUSLPYJ5MQVVKHULPF-04708?func=find-db-1 |
| Smith College Neilson Library, Northampton, MA Remote Access Notes: Students, Staff only | http://www.smith.edu/libraries/research/a-z/ |
| University of Michigan, Ann Arbor, MI Remote Access Notes: Students, Staff only | http://searchtools.lib.umich.edu/V/?func=find-db-1 |

Friday, January 14, 2011 Page 3 of 11

| Saint Louis County, MO, Saint Louis, MO Remote Access Notes: Local Library card and local add | http://www.slcl.org/databases/genealogy.htm Iress |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| Princeton University Library, Princeton, NJ Remote Access Notes: Students, Staff only | http://library.princeton.edu/catalogs/articles.php |
| Cornell University Olin Library, Ithaca, NY Remote Access Notes: Students, Staff only | http://www.library.comell.edu/olinuris/ref/maps/sanborn.htm |
| Syracuse University, Syracuse, NY Remote Access Notes: Students, Staff only | http://library.syr.edu/research/database/index.html |
| Temple University Library, Philadelphia, PA Remote Access Notes: Students, Staff only | http://library.temple.edu/articles/subject_guides/gov_docs_maps_jsp;jsessionid=D2C5C49F802FB458FD7A3322A085B446?bhcp=1 |
| University of Virginia Library, Charlottesville, VA Remote Access Notes: Students, Staff only | http://fisher.lib.virginia.edu/collections/maps/sanborn/ |
| Seattle Public Library, Seattle, WA Remote Access Notes: Local Library card needed | http://www.spl.org/default.asp?pageID=collection_db_list&dbPage=16 |

Friday, January 14, 2011 Page 4 of 11

County:

Map Type: Fire Insurance

Publication: Chicago, IL Vol. H

Date: 1911

Revised: Aug. 1949

Revised: Aug 1949 Sheets: 125

Republished: Publisher: Sanborn Map Co.

Publication Notes:

Map Availability

Digital Locations

| Public Domain Fire Insurance Maps by HIG | Format: | | Off-line access |
|--------------------------------------------|---------|-----|----------------------------------------------------------------|
| Digital Sanborn Maps 1867-1970 by Proquest | Format: | B&W | Access through subscribing library. See location report below. |
| Sanborn Library, LLC (EDR) | Format: | B&W | Offline only |

Paper Locations

Library of Congress - Geography & Maps http://www.loc.gov/rr/geogmap/
101 Independence Avenue, SE, Washington, DC 20540 202-707-6277

Microfilm Locations

| Title: Sanborn Fire Insurance Maps 1867-1950 | - Illinois Publisher: Chadwyck-Healey | Reel IL32 |
|----------------------------------------------|--------------------------------------------------------------|-----------|
| Library of Congress - Geography & Maps | 202-707-6277 | |
| 101 Independence Avenue, SE, Washington, | http://www.loc.gov/rr/geogmap/ | |
| Center for Research Libraries | 773-955-4545 | |
| 6050 S. Kenwood Avenue, Chicago, IL 60637 | http://crl.edu/ | |
| Chicago Public Library | 312-747-4300 | |
| 400 S. State St, Chicago, IL 60605 | http://www.chipublib.org | |
| University of Chicago | 773-702-8740 | |
| 1100 East 57th Street, Chicago, IL 60637 | http://eresources.lib.uchicago.edu | |
| University of Illinois - Chicago | 312-996-2716 | |
| 801 S. Morgan St, Chicago, IL 60607 | http://www.uic.edu/depts/lib | |
| Illinois State University Library | 309-438-3451 | |
| 201 North School St, Normal, IL 61790 | http://www.library.ilstu.edu | |
| Illinois State Library | 217-785-5600 | |
| 300 South 2nd St, Springfield, IL 62701 | http://www.cyberdriveillinois.com/departments/library/ | |
| Library of Michigan | 517-373-1580 | |
| 702 W. Kalamazoo St., Lansing, MI 48909 | http://www.michigan.gov/hal/0,1607,7-160-17445_19270,00.html | |
| Cincinnati Public Library | 513-369-6900 | |
| 800 Vine St, Cincinnati, OH 45202 | http://www.cincinnatilibrary.org/ | |
| Wisconsin Historical Society | 608-264-6400 | |
| 816 State St, Madison, WI 53706 | http://www.wisconsinhistory.org/libraryarchives | |

Friday, January 14, 2011 Page 5 of 11

Publication: Chicago, IL Vol. H

County: Cook

Date: 1911

Map Type: Fire Insurance

Revised: 1943

Sheets:

Republished:

Publisher: Sanborn Map Co.

Publication Notes:

Map Availability

Digital Locations

Paper Locations

Census http://www.census.gov/

1201 E 10th St, Jeffersonville, IN 47130 812-284-4864 Maps no longer at Census - location unknown

Microfilm Locations

Friday, January 14, 2011 Page 6 of 11

Publication: Chicago, IL Vol. H

1921

County: Cook

Date:

Map Type: Fire Insurance

Revised:

Sheets: 1

Republished:

Publisher: Sanborn Map Co.

Publication Notes:

Map Availability

Digital Locations

Paper Locations

University of Illinois - Champaign

http://www.library.uiuc.edu

1408 W. Gregory, Urbana, IL 61801 217-333-2290

Microfilm Locations

Friday, January 14, 2011 Page 7 of 11

Publication: Chicago, IL Vol. H

Date: 1919

Revised:

Republished:

Publication Notes:

County: Cook

Map Type: Fire Insurance

Sheets: 1

Publisher: Sanborn Map Co.

Map Availability

Digital Locations

Paper Locations

University of Illinois - Champaign http://www.library.uiuc.edu

1408 W. Gregory, Urbana, IL 61801 217-333-2290

Microfilm Locations

Friday, January 14, 2011 Page 8 of 11

Publication: Chicago, IL Vol. H

1917

County: Cook

Date:

Map Type: Fire Insurance

Revised:

Sheets: 4

Republished:

Publisher: Sanborn Map Co.

Publication Notes:

Map Availability

Digital Locations

Paper Locations

University of Illinois - Champaign http://www.library.uiuc.edu

1408 W. Gregory, Urbana, IL 61801 217-333-2290

Microfilm Locations

Friday, January 14, 2011 Page 9 of 11

County:

Sheets: 113

Publication: Chicago, IL Vol. H

Date: 1911 Map Type: Fire Insurance

Republished: Publisher: Sanborn Map Co.

Publication Notes:

Revised:

Map Availability

Digital Locations

| Public Domain Fire Insurance Maps by HIG | Format: | | Off-line access |
|--------------------------------------------|---------|-----|----------------------------------------------------------------|
| Digital Sanborn Maps 1867-1970 by Proquest | Format: | B&W | Access through subscribing library. See location report below. |
| Sanborn Library, LLC (EDR) | Format: | B&W | Offline only |

Paper Locations

Library of Congress - Geography & Maps http://www.loc.gov/tr/geogmap/
101 Independence Avenue, SE, Washington, DC 20540 202-707-6277

University of Illinois - Champaign http://www.library.uiuc.edu
1408 W. Gregory, Urbana, IL 61801 217-333-2290

Microfilm Locations

| Title: Sanborn Fire Insurance Maps 1867-1950 | - Illinois I | Publisher: | Chadwyck-Healey | Reel IL | .21 |
|----------------------------------------------|------------------------------|---------------------|---------------------|---------|-----|
| Library of Congress - Geography & Maps | 202-707-6277 | | | | |
| 101 Independence Avenue, SE, Washington, | http://www.loc.gov/rr/geog | map/ | | | |
| Center for Research Libraries | 773-955-4545 | | | | |
| 6050 S. Kenwood Avenue, Chicago, IL 60637 | http://crl.edu/ | | | | |
| Chicago Public Library | 312-747-4300 | | | | |
| 400 S. State St, Chicago, IL 60605 | http://www.chipublib.org | | | | |
| University of Chicago | 773-702-8740 | | | | |
| 1100 East 57th Street, Chicago, IL 60637 | http://eresources.lib.uchic | ago.edu | | | |
| University of Illinois - Chicago | 312-996-2716 | | | | |
| 801 S. Morgan St, Chicago, IL 60607 | http://www.uic.edu/depts/li | <u>ib</u> | | | |
| Illinois State University Library | 309-438-3451 | | | | |
| 201 North School St, Normal, IL 61790 | http://www.library.ilstu.edu | <u>I</u> | | | |
| Illinois State Library | 217-785-5600 | | | | |
| 300 South 2nd St, Springfield, IL 62701 | http://www.cyberdriveilling | is.com/departmer | nts/library/ | | |
| Library of Michigan | 517-373-1580 | | | | |
| 702 W. Kalamazoo St., Lansing, MI 48909 | http://www.michigan.gov/h | al/0,1607,7-160-1 | 17445 19270,00.html | | |
| Cincinnati Public Library | 513-369-6900 | | | | |
| 800 Vine St, Cincinnati, OH 45202 | http://www.cincinnatilibrar | y.org/ | | | |
| Wisconsin Historical Society | 608-264-6400 | | | | |
| 816 State St, Madison, WI 53706 | http://www.wisconsinhisto | ry.org/libraryarchi | <u>ves</u> | | |

Friday, January 14, 2011 Page 10 of 11

Publication: Chicago, IL Vol. E County:

Date: 1897 Map Type: Fire Insurance

Revised: Sheets: 132

Republished: Publisher: Sanborn-Perris Map Co.

Publication Notes:

Map Availability

Digital Locations

| Public Domain Fire Insurance Maps by HIG | Format: | Off-line access |
|--------------------------------------------|-------------|----------------------------------------------------------------|
| Digital Sanborn Maps 1867-1970 by Proquest | Format: B&V | Access through subscribing library. See location report below. |
| Sanborn Library, LLC (EDR) | Format: B&V | V Offline only |

Paper Locations

Library of Congress - Geography & Maps http://www.loc.gov/rr/geogmap/
101 Independence Avenue, SE, Washington, DC 20540 202-707-6277

University of Illinois - Champaign http://www.library.uiuc.edu
1408 W. Gregory, Urbana, IL 61801 217-333-2290

Microfilm Locations

| Title: Sanborn Fire Insurance Maps 1867-1950 | o - Illinois Publisher: Chadwyck-Healey | Reel IL10 |
|----------------------------------------------|--------------------------------------------------------------|-----------|
| Library of Congress - Geography & Maps | 202-707-6277 | |
| 101 Independence Avenue, SE, Washington, | http://www.loc.gov/rr/geogmap/ | |
| Center for Research Libraries | 773-955-4545 | |
| 6050 S. Kenwood Avenue, Chicago, IL 60637 | http://crl.edu/ | |
| Chicago Public Library | 312-747-4300 | |
| 400 S. State St, Chicago, IL 60605 | http://www.chipublib.org | |
| University of Chicago | 773-702-8740 | |
| 1100 East 57th Street, Chicago, IL 60637 | http://eresources.lib.uchicago.edu | |
| University of Illinois - Chicago | 312-996-2716 | |
| 801 S. Morgan St, Chicago, IL 60607 | http://www.uic.edu/depts/lib | |
| Illinois State University Library | 309-438-3451 | |
| 201 North School St, Normal, IL 61790 | http://www.library.ilstu.edu | |
| Illinois State Library | 217-785-5600 | |
| 300 South 2nd St, Springfield, IL 62701 | http://www.cyberdriveillinois.com/departments/library/ | |
| Library of Michigan | 517-373-1580 | |
| 702 W. Kalamazoo St., Lansing, MI 48909 | http://www.michigan.gov/hal/0.1607,7-160-17445_19270,00.html | |
| Cincinnati Public Library | 513-369-6900 | |
| 800 Vine St, Cincinnati, OH 45202 | http://www.cincinnatilibrary.org/ | |
| Wisconsin Historical Society | 608-264-6400 | |
| 816 State St, Madison, WI 53706 | http://www.wisconsinhistory.org/libraryarchives | |

Friday, January 14, 2011 Page 11 of 11



"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: Jason Steinhauer Order Date: 10/22/2004 Completion Date: 10/25/2004

Weaver Boos Consultants Inquiry #: 1293610.3s

Three First National Plaza P.O. #: NA

Customer Project:

1018766ZIP

NA

312-922-1030

Chicago, IL 60602 Site Name: 15100 South Wallace

Address: 15100 South Wallace

City/State: Phoenix, IL 60426

Cross Streets:

Based on client-supplied information, fire insurance maps for the following years were identified

1951 - 2 Maps

1958 - 2 Maps

1965 - 2 Maps

1966 - 2 Maps

1967 - 2 Maps

1975 - 2 Maps

Limited Permission to Photocopy Total Maps: 12

Weaver Boos Consultants (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

This report contains information obtained from a variety of public and other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL EDR BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. It can not be concluded from this report that coverage information for the target and surrounding properties does not exist from other sources. Any analyses, estimates, ratings or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Any liability on the part of EDR is strictly limited to a refund of the amount paid for this report.

Copyright 2004 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates, is prohibited without prior written permission. EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Electronic Sanborn Map Images USER'S GUIDE

Thank you for your interest in electronic Sanborn Map images. The following are guidelines for accessing the images and for transferring them to your system. If you have any questions about the use of electronic Sanborn Map images, contact your EDR Account Executive at 1-800-352-0050.

Organization of Electronic Sanborn Image File

First Page Sanborn Map Report, listing years of coverage
 Second Page Electronic Sanborn Map Images USER'S GUIDE

Third Page Oldest Sanborn Map ImageLast Page Most recent Sanborn Map Image

Navigating the Electronic Sanborn Image File

- Open file on screen.
- Identify TP (Target Property) on the most recent map.
- Find TP on older printed images.
- Using Acrobat, zoom to 250% in order to view more clearly.
- 200-250% is the approximate equivalent scale of hardcopy Sanborn Maps.
- Zooming in on an image:
 - On the menu bar, click "View" and then zoom.
 - Use the magnifying tool and drag a box around the TP area.

Printing a Sanborn Map from the Electronic File

- EDR recommends printing all images at 300 dpi (300 dpi prints faster than 600 dpi).
- To print only the TP area, cut and paste the area from Adobe Acrobat to your word processor.

Acrobat Version 4

- Go to the Menu bar
- Press and hold the "T" button
- Choose the Graphics Select Tool
- Draw a box around the area selected
- Go to "Menu"
- · Hightlight "Edit"
- Hightlight "Copy"
- Go to a word processor such as Microsoft Word, paste and print.

Acrobat Version 5

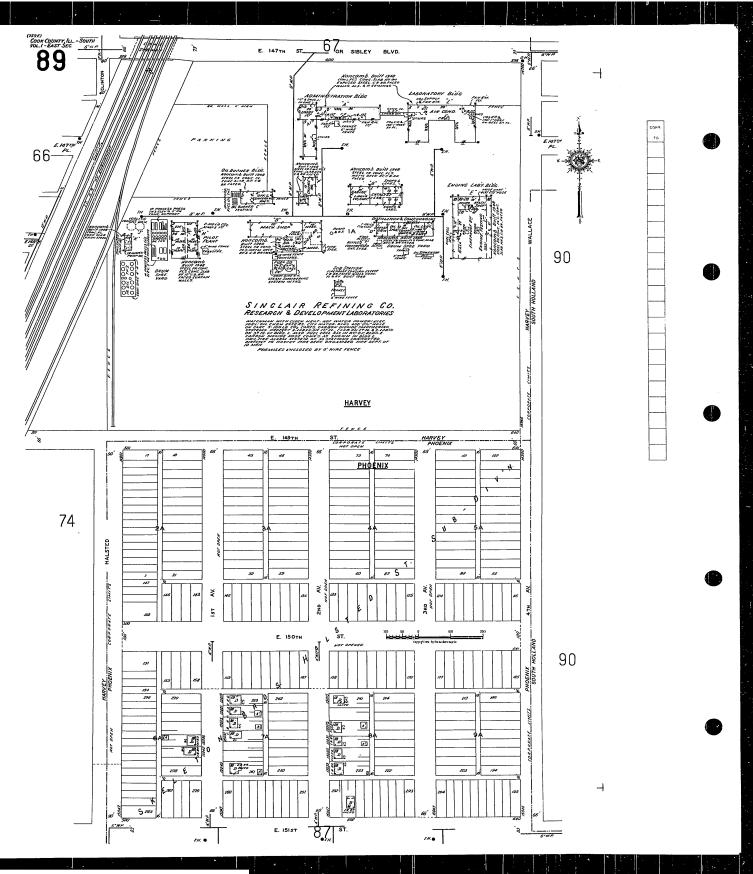
- Go to the Menu bar
- Click the "Graphics Select Tool"
- · Draw a box around the area selected
- · Go to "Menu"
- Highlight "Edit"
- Highlight "Copy"
- Go to a word processor such as Microsoft Word, paste and print.

Important Information about Email Delivery of Electronic

- Images are grouped intro one file, up to 2MB.
- In cases where in excess of 6-7 map years are available, the file size typically exceeds 2MB. In these cases, you will receive multiple files, labeled as 1 of 3, 2 of 3, etc. including all available map years.
- Due to file size limitations, certain ISPs, including AOL, may occasionally delay or decline to deliver files. Please contact your ISP to identify their specific file size limitations.







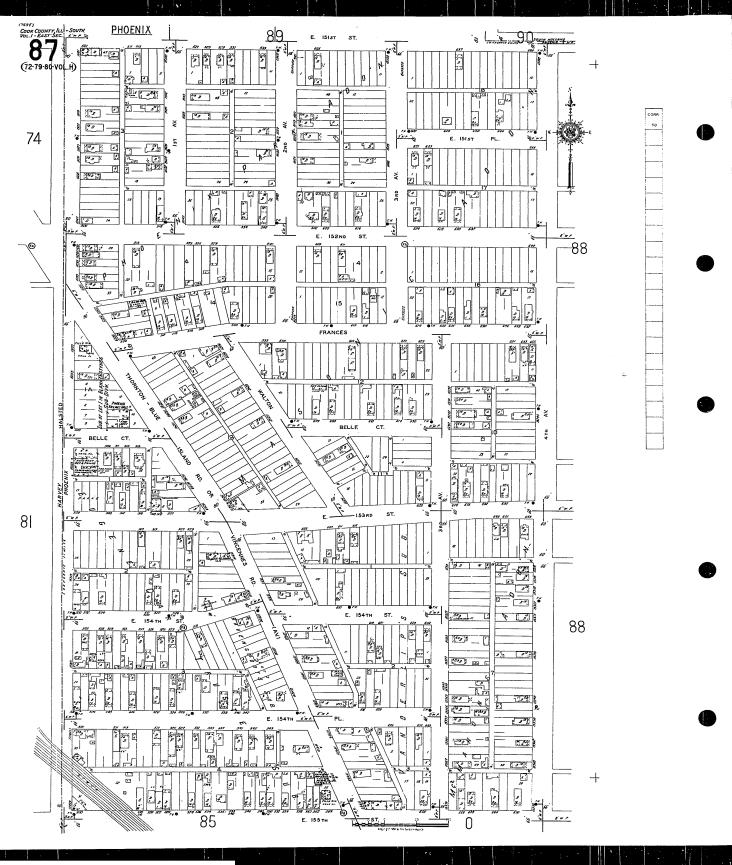
The Sanborn Library, LLC

Copyright© 1951

The Sanborn Library, LLC

EDR Research Associate

Reproduction in whole or in part of any mag of The Sanborn Library, LLC may be prohibited without prior written remetator from The Sanborn Library, LLC.



The Sanborn Library, LLC

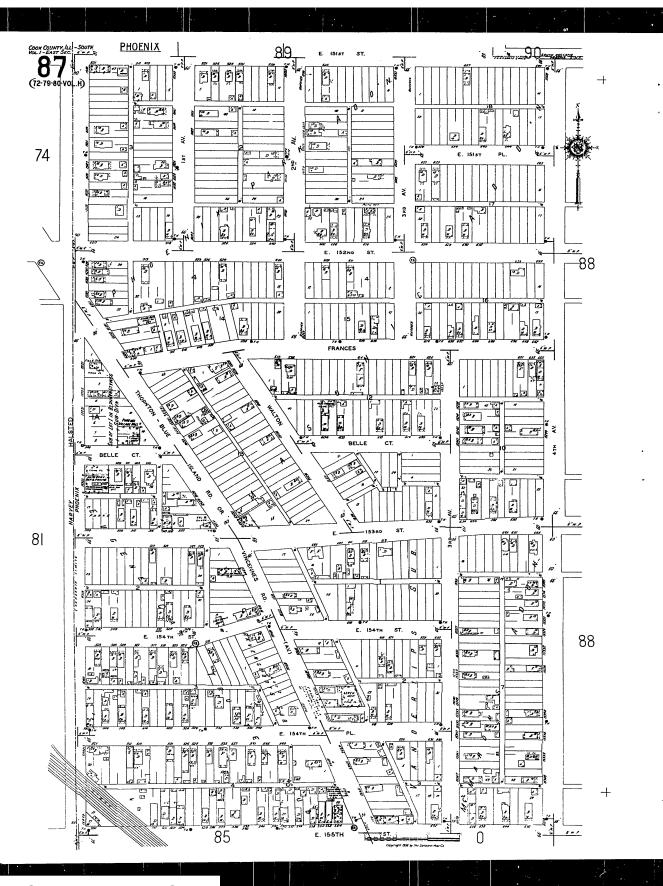
Copyright© 1951
Year

The Sanborn Library, LLC

HNS

EDR Research Associate

Reproduction in whole or in part of any map of The Sanborn Library, LLC may be prohibited without prior written perintension from The Sanborn Library, LLC.



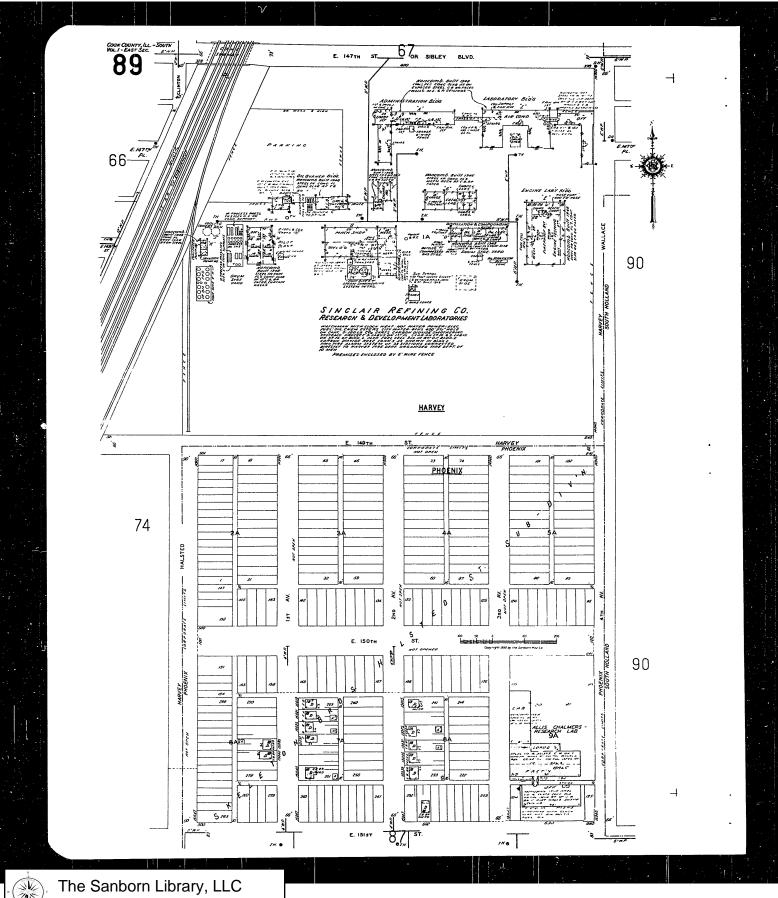
The Sanborn Library, LLC

Copyright© 1958
Year

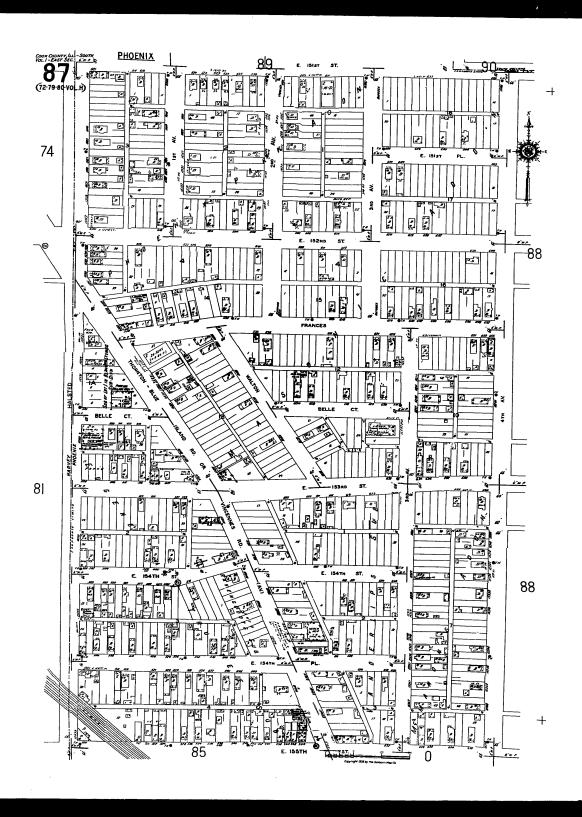
The Sanborn Library, LLC

EDR Research Associates

Industrian in whole or in part of any map of The Sanborn Library, LLC may be prohibited without prior written



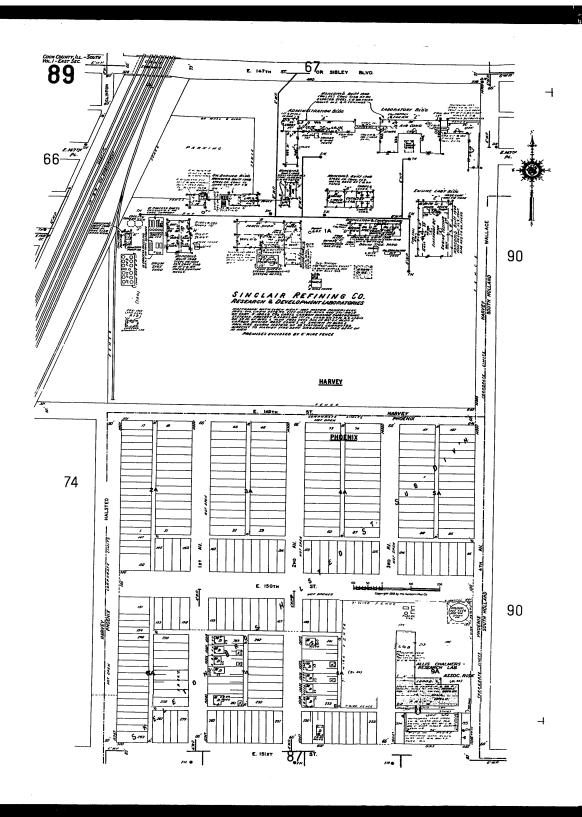
* Copyrighti© 1958 The Sanborn Library, LLC HNS
Year The Sanborn Library, LLC ERR Research Associate
production in whole or in part of any map of The Sanborn Library, LLC may be prohibited without prior written
mission from The Sanborn Library, LLC.





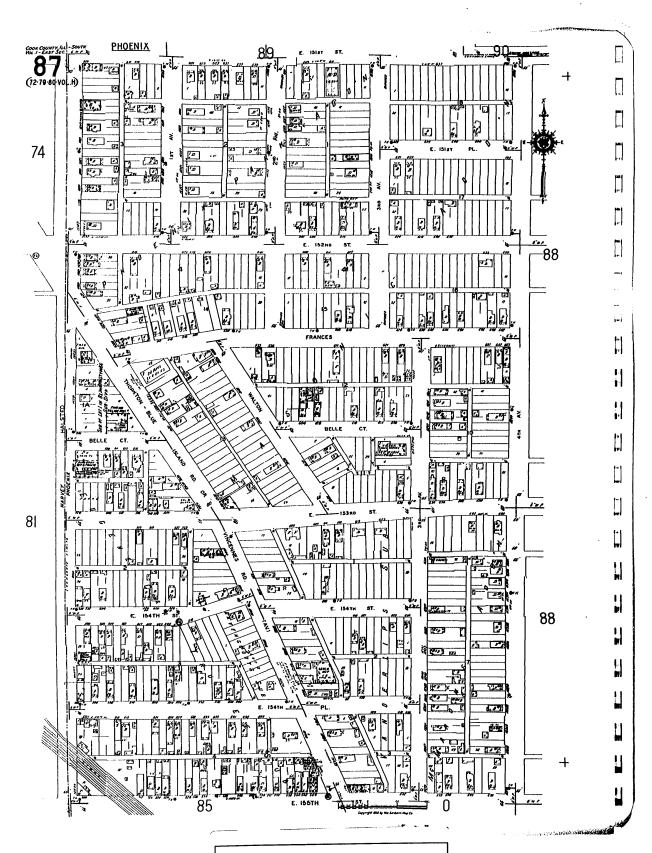
The Sanborn Library, LLC

pyright⊚ 1965 The Sanborn Library, LLC HNS Year EDR Research As





Reproduction in whole or in part of any map of The Sanborn Library, LLC may be prohibited without prior written





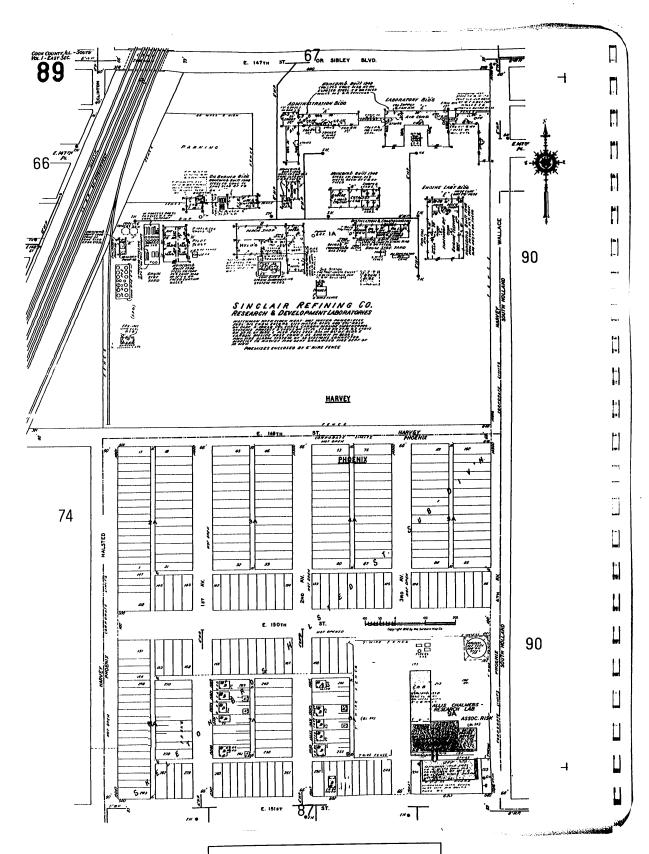
The Sanborn Library, LLC

Copyright© 1966 The Sanborn Library, LLC

EDR Research Associ

rear EDR Research Associate

©1966 Sanborn Co., EDR Sanborn, Inc.





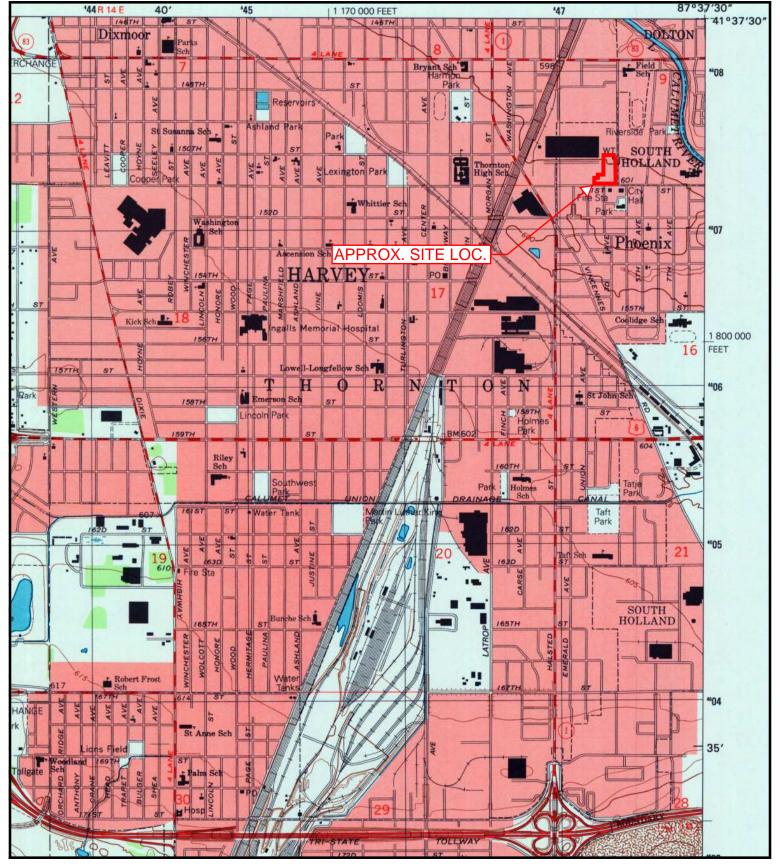
The Sanborn Library, LLC

Copyright© 1966 The Sanborn Library, LLC

EDR Research Associa

Reproduction in whole or in part of any map of The Sanborn Library, LLC may be prohibited without prior written

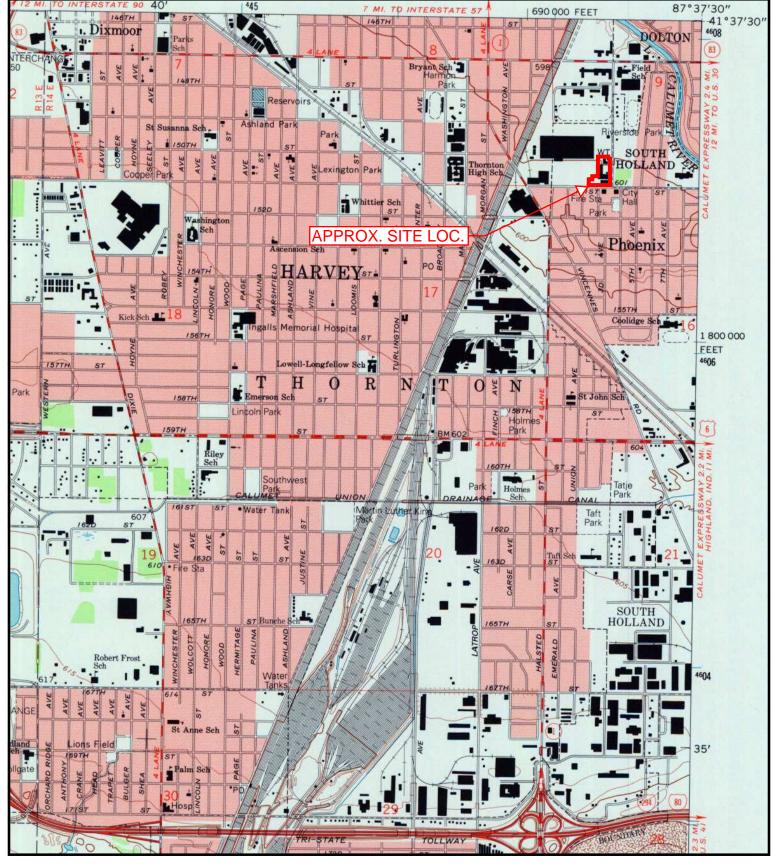
©1966 Sanborn Co., EDR Sanborn, Inc.



UNITED STATES GEOLOGICAL SURVEY 7.5 MINUTE SERIES TOPOGRAPHIC MAP 1:24,000 SCALE



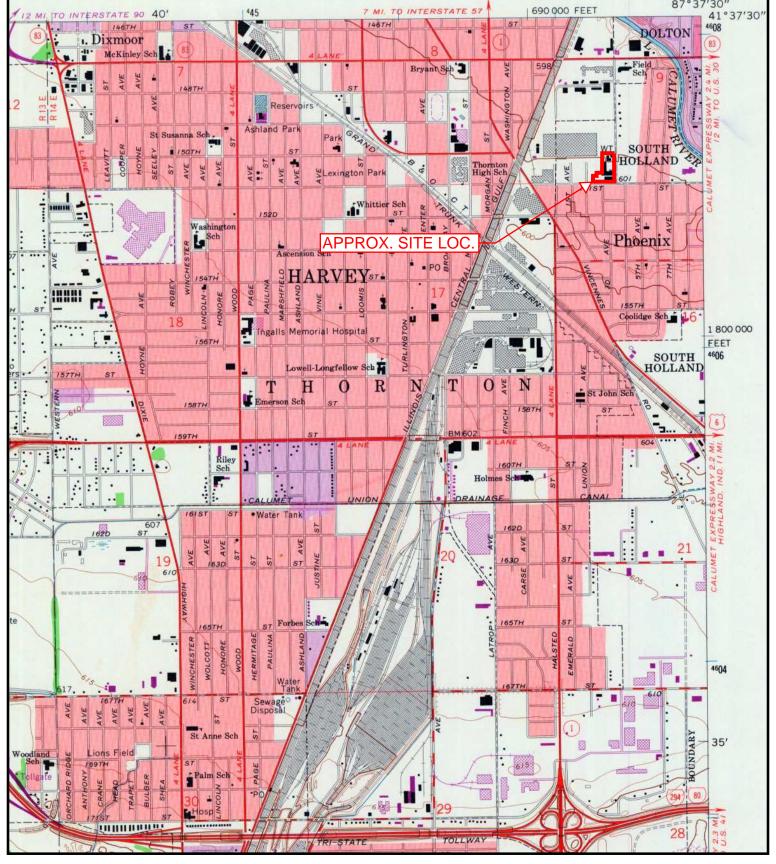
| 0 | 0.125 0.2 | 25 | 0.5 | 0.75 | 1 | 1.25 Miles |
|---|-----------|-------|-------|-------|--------------|---------------|
| 0 | 5001,000 | 2,000 | 3,000 | 4,000 | 5,000 | 6,000 Feet |
| 0 | 0.25 | 0.5 | 1 | | Kilor 1.5 | neters |



UNITED STATES GEOLOGICAL SURVEY 7.5 MINUTE SERIES TOPOGRAPHIC MAP 1:24,000 SCALE



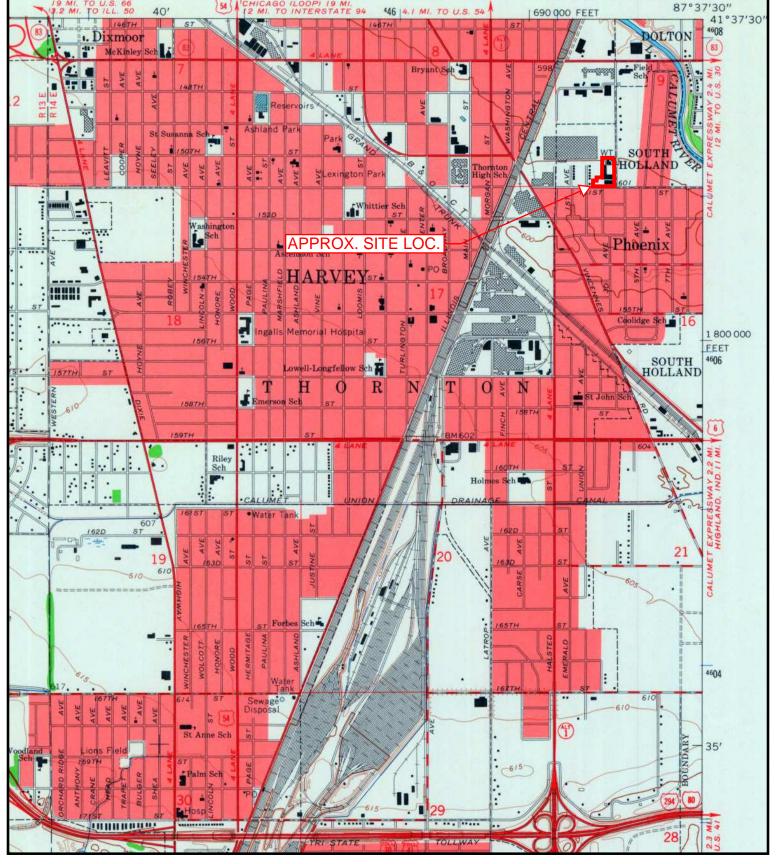
| 0 | 0.125 0. | 25 | 0.5 | 0.75 | 1 | 1.25 Miles |
|---|----------|-------|-------|-------|-------|---------------|
| 0 | 5001,000 | 2,000 | 3,000 | 4,000 | 5,000 | 6,000 Feet |
| 0 | 0.25 | 0.5 | 1 | | Kilor | neters |



UNITED STATES GEOLOGICAL SURVEY 7.5 MINUTE SERIES TOPOGRAPHIC MAP 1:24,000 SCALE



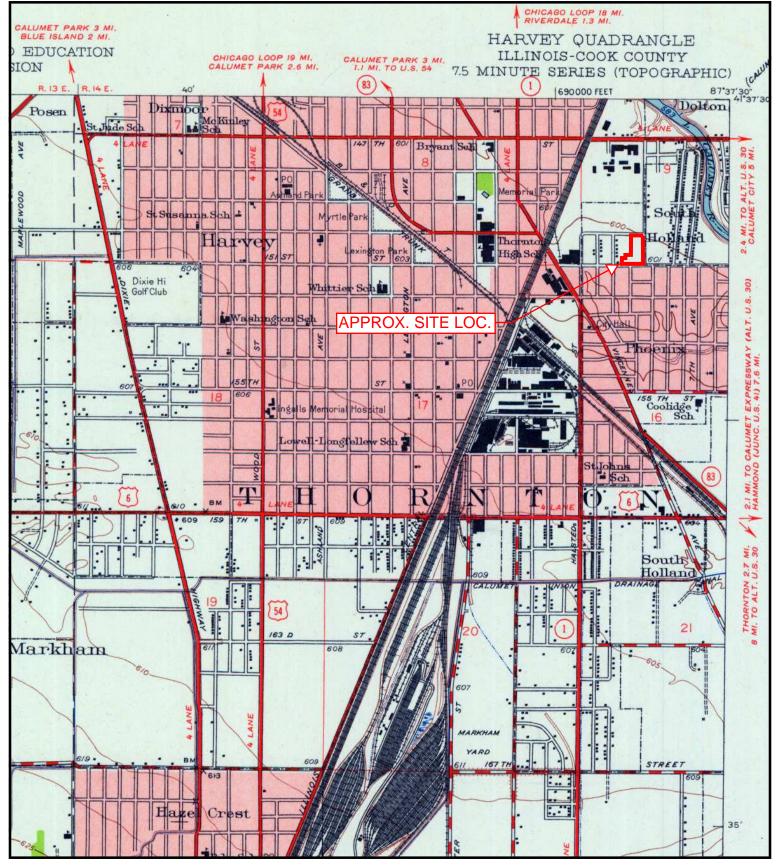
| 0 | 0.125 0.2 | 25 | 0.5 | 0.75 | 1 | 1.25 Miles |
|---|-----------|-------|-------|-------|-------|---------------|
| 0 | 5001,000 | 2,000 | 3,000 | 4,000 | 5,000 | 6,000 Feet |
| _ | | | | | | neters |
| 0 | 0.25 | 0.5 | 1 | | 1.5 | |



UNITED STATES GEOLOGICAL SURVEY 7.5 MINUTE SERIES TOPOGRAPHIC MAP 1:24,000 SCALE



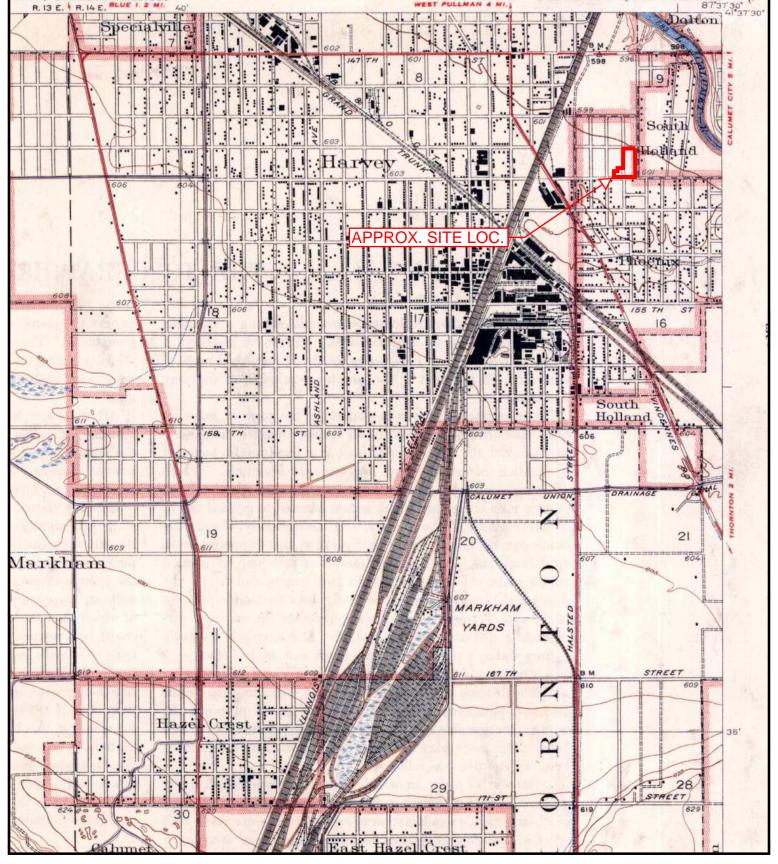
| 0 | 0.125 0. | 25 | 0.5 | 0.75 | 1 | 1.25 Miles | |
|-----------------------------|----------|-------|-------|-------|-------|---------------|--|
| 0 | 5001,000 | 2,000 | 3,000 | 4,000 | 5,000 | 6,000 Feet | |
| Kilometers 0 0.25 0.5 1 1.5 | | | | | | | |



UNITED STATES GEOLOGICAL SURVEY 7.5 MINUTE SERIES TOPOGRAPHIC MAP 1:24,000 SCALE



| 0 | 0.125 0.2 | 25 | 0.5 | 0.75 | 1 | 1.25 Miles | | | |
|------------|-----------|-------|-------|-------|-------|---------------|--|--|--|
| 0 | 5001,000 | 2,000 | 3,000 | 4,000 | 5,000 | 6,000 Feet | | | |
| Kilometers | | | | | | | | | |
| 0 | 0.25 | 0.5 | 1 | | 1.5 | | | | |

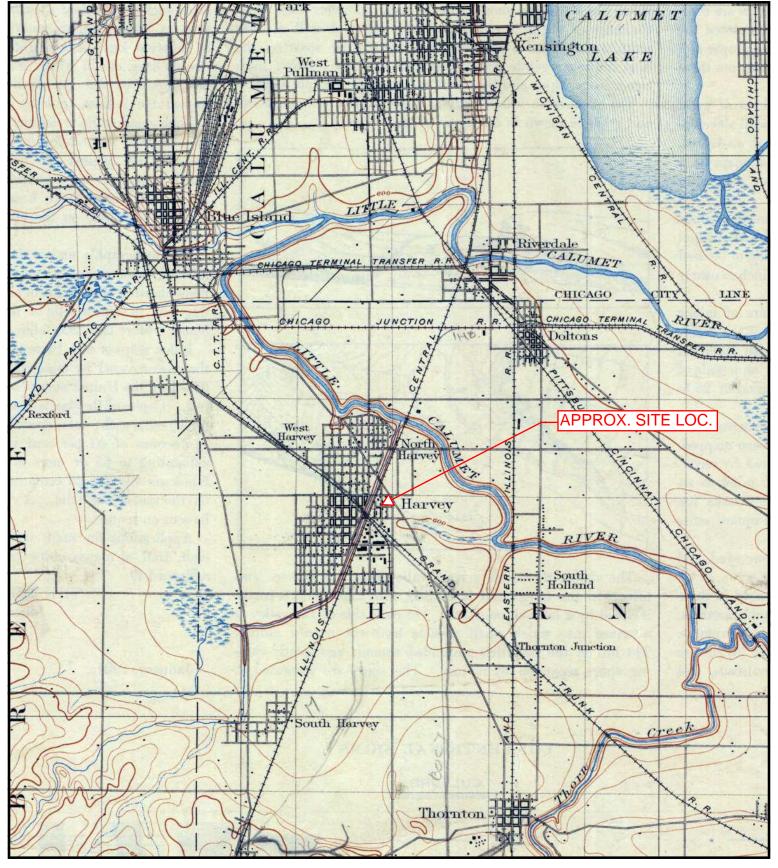


UNITED STATES GEOLOGICAL SURVEY 7.5 MINUTE SERIES TOPOGRAPHIC MAP 1:24,000 SCALE



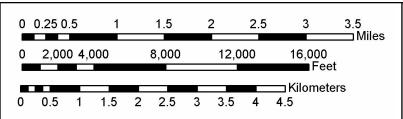
| 0 | 0.125 0.2 | 25 | 0.5 | 0.75 | 1 | 1.25 Miles |
|---|------------------|-------|-------|-------|-------|---------------|
| 0 | 5001,000 | 2,000 | 3,000 | 4,000 | 5,000 | 6,000 Feet |
| 0 | 0 0.25 0.5 1 1.5 | | | | | |

HARVEY, ILLINOIS 1929

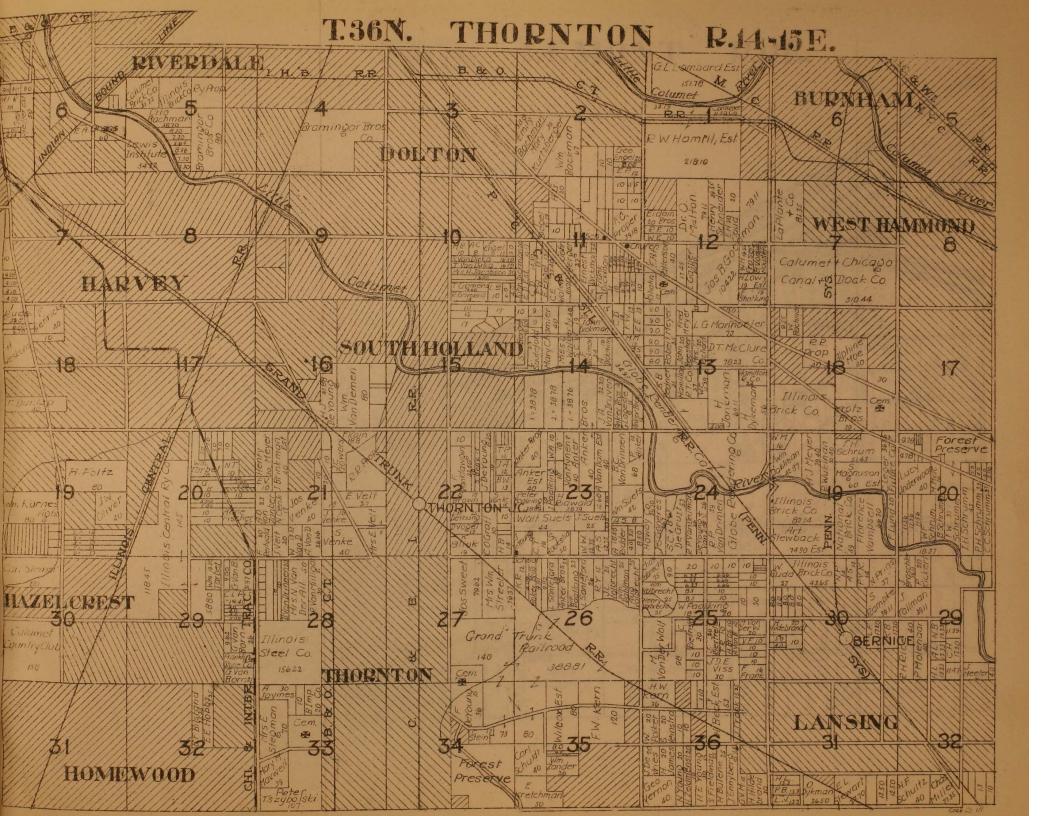


UNITED STATES GEOLOGICAL SURVEY 15 MINUTE SERIES TOPOGRAPHIC MAP 1:62,500 SCALE



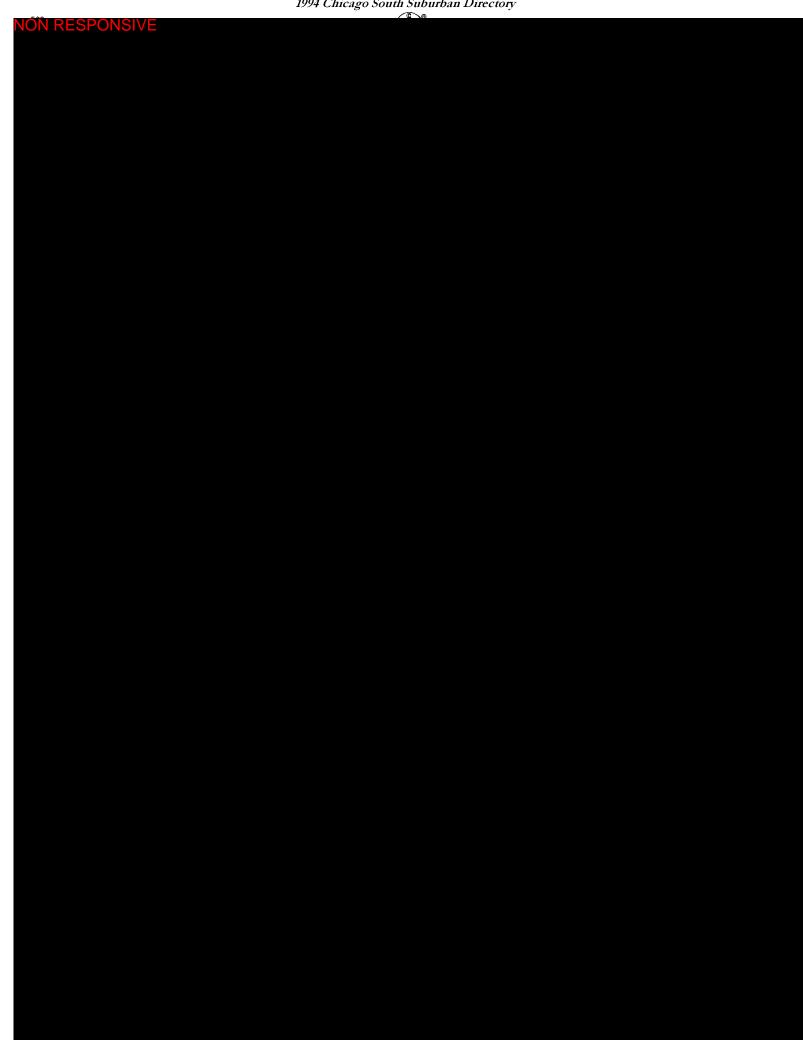


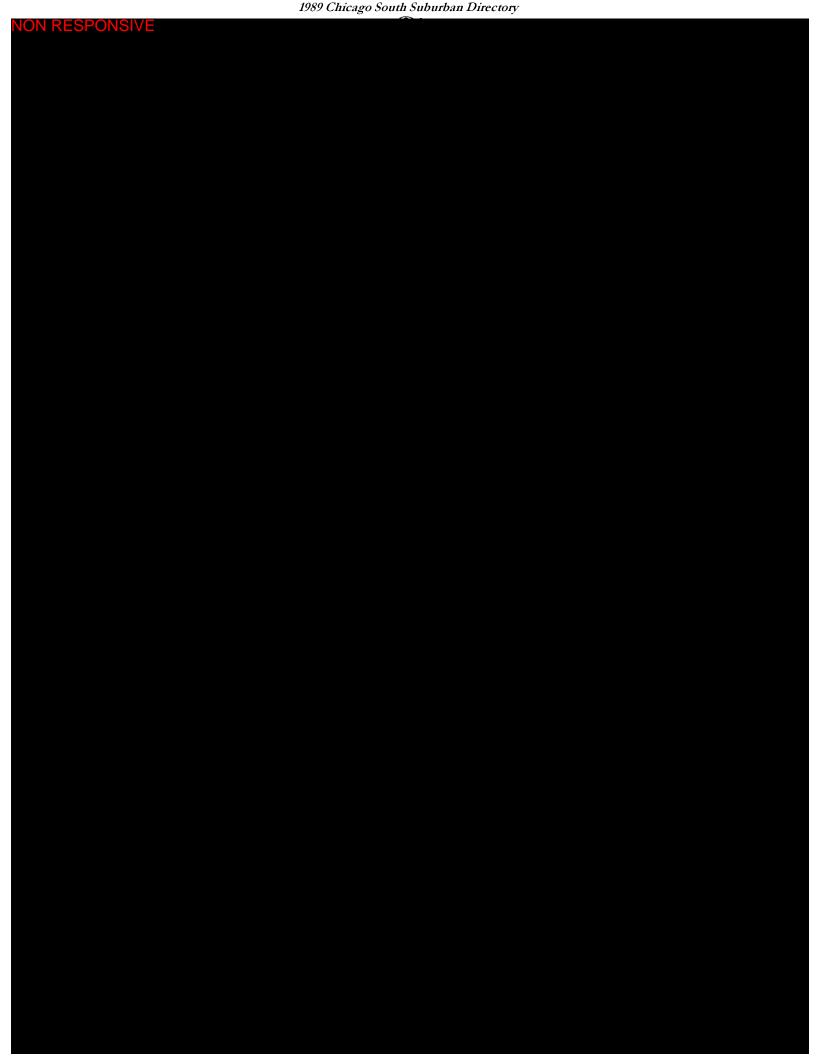
CALUMET, ILLINOIS 1901

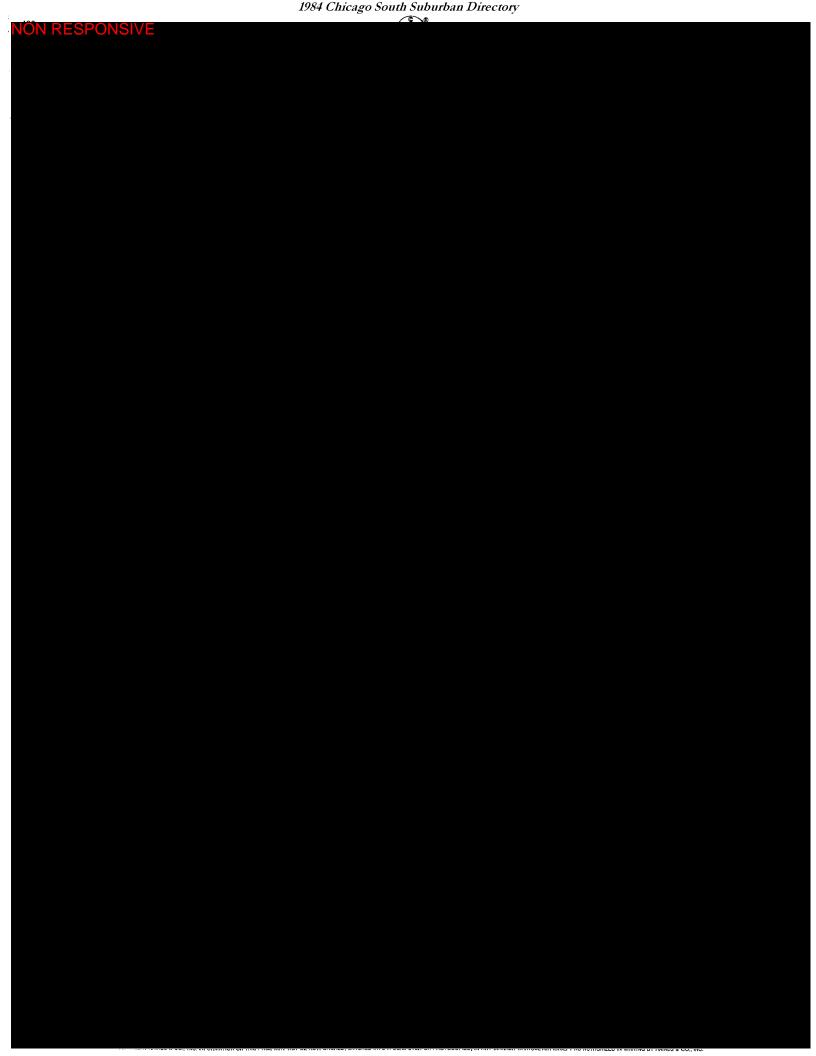


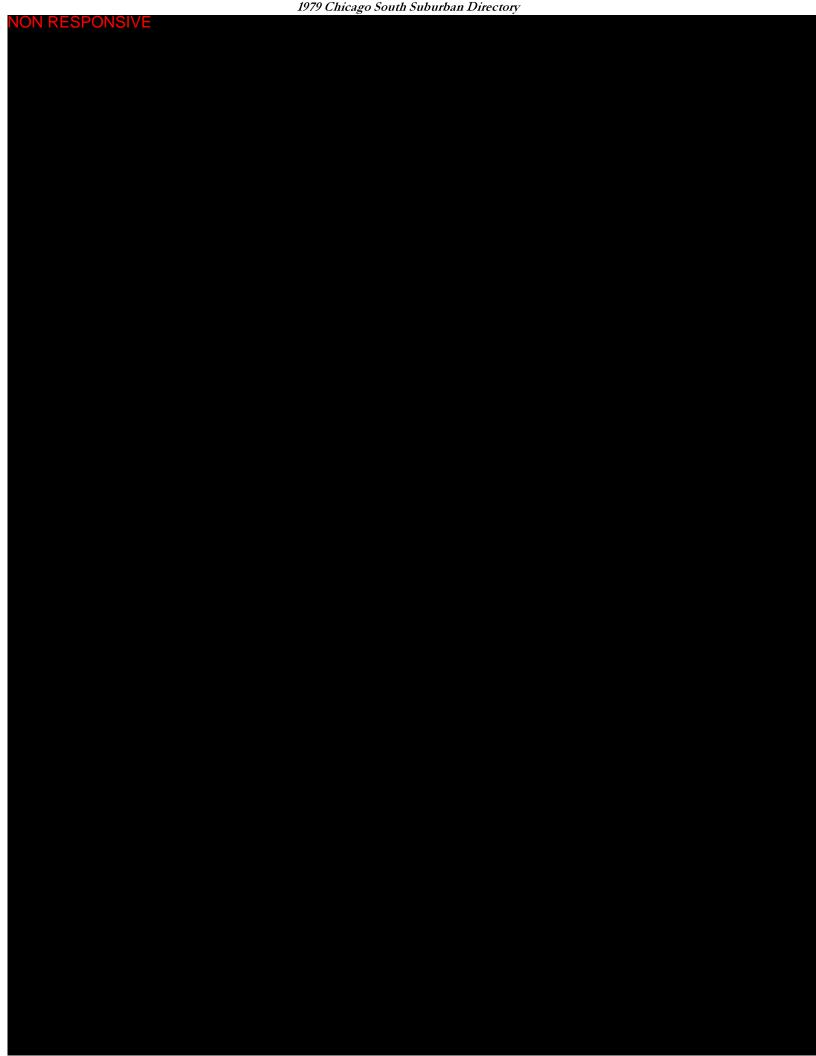
NON RESPONSIVE

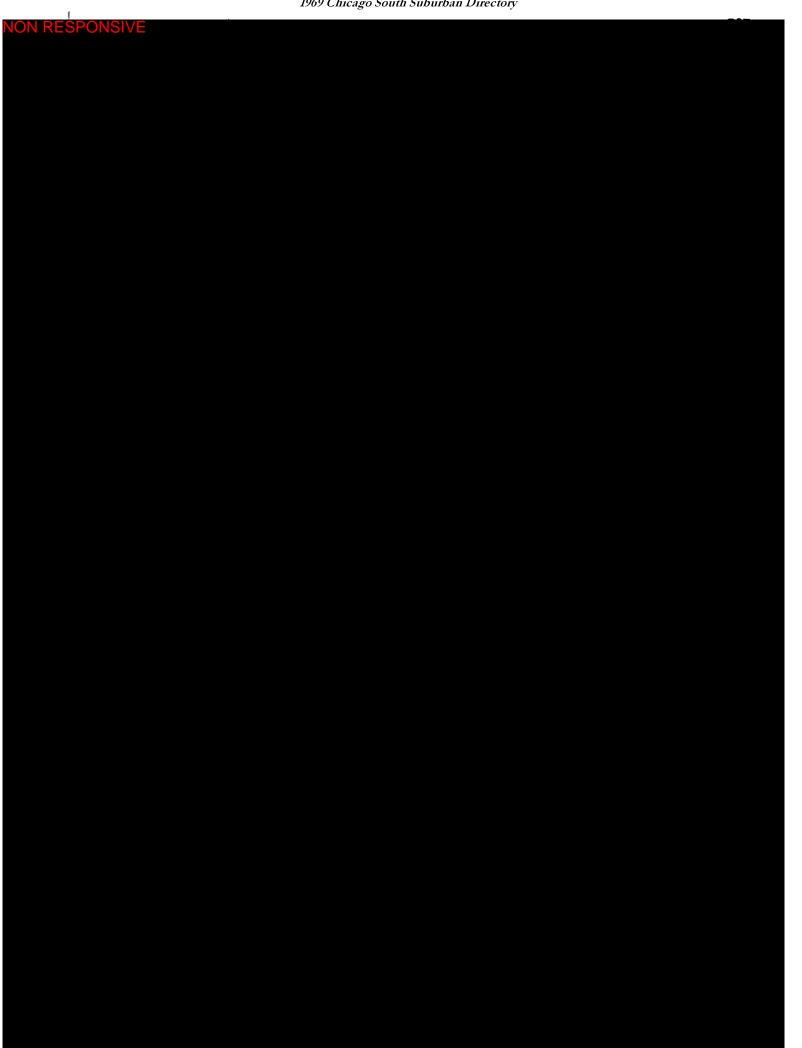
THE HAINES (CR \$ 5.5) DIRECTORY

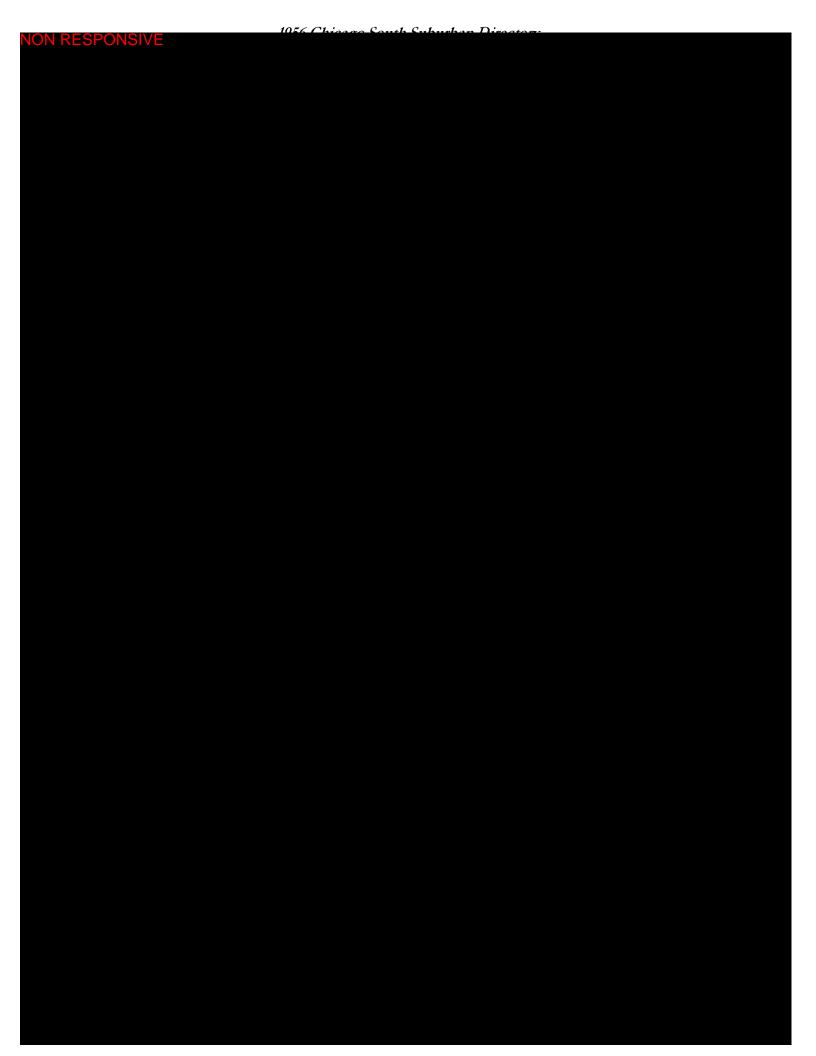








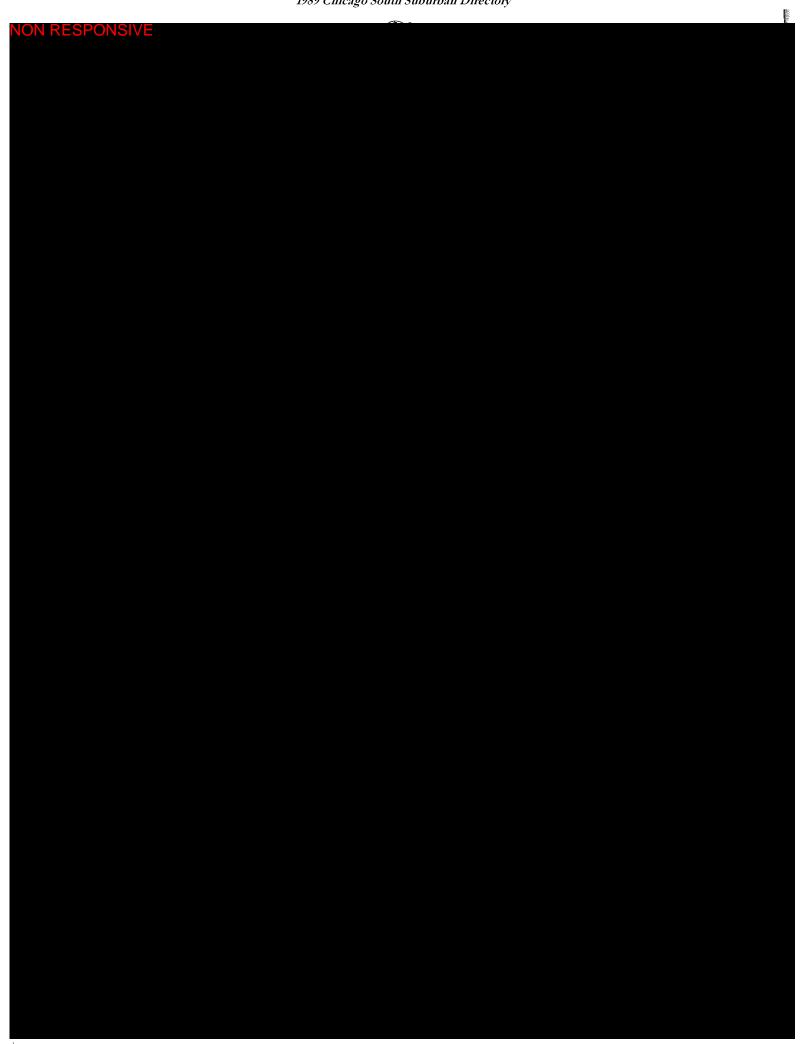




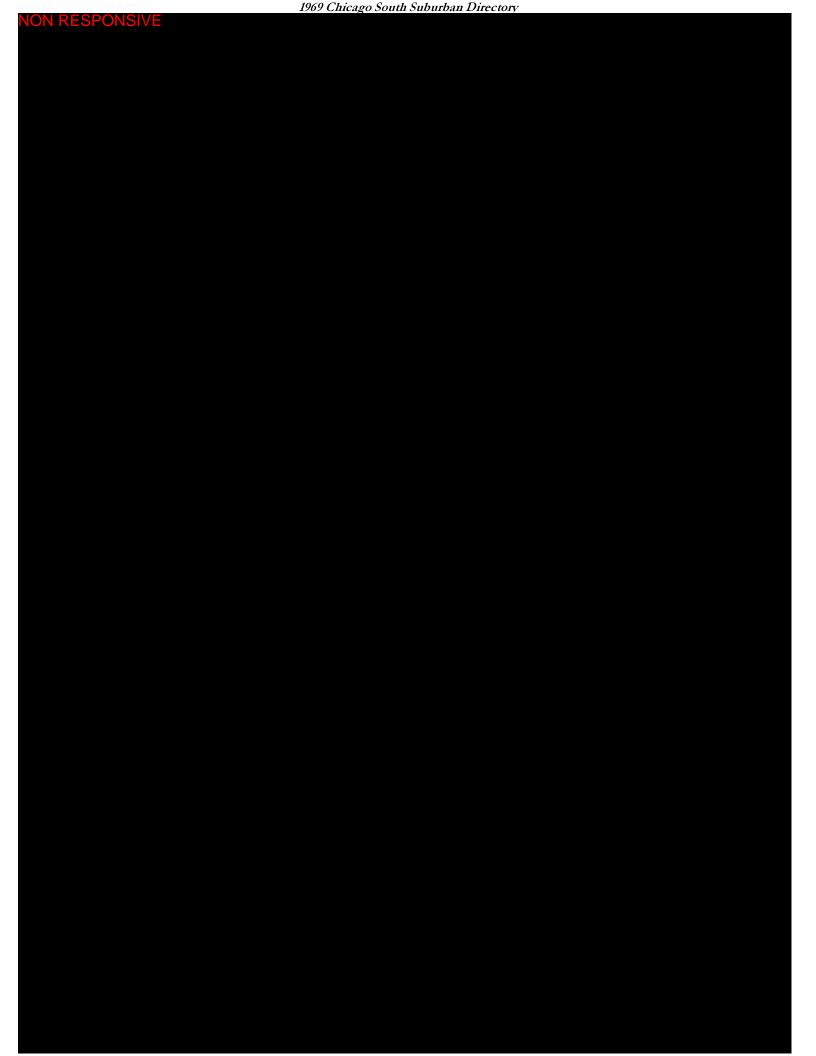
2004 Chicago South Suburban Dir.

| | 2004 Chicago South Suburban Directory | |
|----------------|---------------------------------------|--|
| NON RESPONSIVE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | 1994 Chicago South Suburban Directory |
|----------------|---------------------------------------|
| NON RESPONSIVE | 70 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |









APPENDIX G PERSONNEL QUALIFICATIONS

CHRYSTINE SHELTON

Project Scientist

Fields of Expertise

Site Assessments and Investigations, Risk-Based
Groundwater Monitoring and Reporting
Multimedia Sampling
Visible Emissions Testing and Reporting
Website and Data System Design and Implementation
Solid Waste Facility Construction Quality Assurance
Wetland Delineation, Permitting & Regulatory
Compliance

Education

B.S. Environmental Sciences

B.A. East Asian Languages and Culture

Magna cum laude

Michigan State University

Certifications

40-hour HAZWOPER Certification
Annual Refresher
e-Rail Safe Certification
Method 9 Visible Emissions Certification
Corps Wetland Delineation Training

Professional Summary

Ms. Shelton serves as a Project Scientist for Weaver Boos Consultants North Central, LLC. She has over three years of experience performing Phase I and II Environmental Assessments, air emissions monitoring activities, wetland assessments, and sampling and monitoring activities at industrial and commercial facilities. Her focus at Michigan State University centered on surface and subsurface water systems, including wetlands, which required courses on hydrology, subsurface geology and plant identification.

Select Project Experience

Ms. Shelton has participated in numerous field sampling events involving groundwater and surface water at a variety of commercial and industrial facilities. Responsibilities include conformance with established groundwater monitoring procedures and plans, Standard Operating Procedures and compliance

with applicable Health and Safety Plans.

She is familiar with dedicated groundwater sampling equipment, including low-flow pumps, as well as traditional methods of groundwater sampling, including bailers and other classes of pumps. She also has been responsible for analyzing and reporting the data collected during these field sampling activities.

Ms. Shelton has performed over 100 Phase I Environmental Site Assessments (Phase I ESAs) for commercial and industrial clients within Illinois, Indiana, Wisconsin, Florida, Tennessee, Missouri, Texas and Michigan. The assessments, at a minimum, have generally complied with the ASTM E1527-05 standard. Her experience in conducting Phase I ESAs includes performing a site reconnaissance to obtain information indicating the likelihood of identifying Recognized Environmental Conditions (RECs) as well as conducting records reviews of federal and state sources to help identify RECs.

In support of Phase II Environmental Site Assessments conducted at project sites in Illinois and Missouri, she has coordinated and completed various soil sampling events, including: observation of soil probe activities, interpretation of subsurface soils and groundwater, screening for volatile organic contents using a photoionization detector, and sample collection for laboratory analysis.

Ms. Shelton has also supported wetland delineation activities by conducting records reviews of federal and state sources including historical aerial and topographic maps, NWI maps, NRCS databases and other wetland information sources to help identify wetland areas. She has also completed hydrophytic plant, wetland hydrology and hydric soils identification to delineate wetland boundaries in the field.

WEAVER
BOOS
CONSULTANTS

PETER CAMBOURIS, LPG

Senior Project Manager

Fields of Expertise

Environmental Permitting and Regulatory Compliance, Environmental Monitoring (air, soil, and groundwater), , Environmental Site Assessments (Phase I and II ESA), Voluntary Clean Up Programs, Brownfields Redevelopment Programs, Risk-Based Corrective Action, Environmental Remediation Project Management, Hydrogeologic Investigations, Solid Waste Facility Construction Management, Geotechnical Exploration.

Certifications

Licensed Professional Geologist (Illinois). Forty Hour Hazardous Waste Site Worker and Eight Hour Supervisors Refresher Course

Education

B.S. Earth Science, Northeastern Illinois University, 2004

B.A. Environmental Studies, Northeastern Illinois University, 1995

Professional Summary

Mr. Cambouris serves as a Senior Project Manager for Weaver Boos Consultants North Central, LLC. He has approximately 15 years of professional experience in conducting and managing a wide variety of environmental and solid waste facility projects. During this time, Mr. Cambouris has been involved in various aspects of project implementation including the supervision of technical support staff in the compilation and presentation of site investigations. He has successfully completed numerous projects including multi-phase environmental assessments, risk based corrective action, hydrogeological investigations, groundwater impact assessments, remediation planning and implementation, UST closures, and solid waste construction management. In addition, he has conducted geotechnical exploration and construction materials testing activities in support of property development projects.

Select Project Experience

Mr. Cambouris has completed numerous Phase I and II ESAs that have included soil and groundwater sampling activities. Mr. Cambouris has also been responsible for the managing and implementation of various

environmental remediation projects. He has managed numerous brownfields projects enrolled in various voluntary clean up programs including the Illinois Site Remediation Program (SRP) and LUST, the Indiana Voluntary Remediation Program (VRP) and LUST, Wisconsin Department of Natural Resources, and RCRA compliance.

Mr. Cambouris has assisted municipalities in the Illinois Municipal Brownfields Redevelopment Grant Program. Services include securing funding for Brownfields assessment and cleanup activities and seeing them through the Site Remediation Program in support of obtaining No Further Remediation Letters.

Mr. Cambouris is implementing SRP activities associated with a 1.7 acre parcel of land containing a former die casting facility that is located in the west suburbs of Chicago. The site has been enrolled in the SRP for purposes of securing a Focused NFR letter to address Polychlorinated Biphenyls (PCBs) impacts observed in the subsurface and building materials. In addition, the site is seeking a Risk Based Disposal Approval Request from the United States Environmental Protection Agency (USEPA) to address these PCB impacts. Tier 3 remediation objectives and Self-Implementing Cleanup Standards have been proposed for the site.

Mr. Cambouris has managed and implemented SRP activities that led to the acquisition of a Comprehensive NFR letter for a 6 acre parcel of land located in the west suburbs of Chicago. Based on subsurface investigations, the site had been impacted by Volatile Organic Compounds (VOCs), in particular Trichloroethylene (TCE). A Tier 2 evaluation was undertaken that consisted of the development of Tier 2 Soil Remediation Objectives for the Soil Component of the Groundwater Ingestion Exposure Route. Alternative caps were constructed as engineered barriers to address COCs exceeding the Soil Inhalation and Ingestion Exposure Routes. The site was issued a Comprehensive NFR letter by the IEPA SRP.

WEAVER